

5.2 Average percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years

Sr. No.	Name of Teacher	Department	Name of Program	Conducted by	Place	Workshop/Seminar/Conference	Duration From to To	Subject Theme	Amount Paid	Mode of payment	Sign of teacher
1	Dhriti Mandar	Electrical	Ph.D	NTU	Ukraine	Registration Fee NTUU	19-10-2020 to 19-10-21	PhD Program	150000	Bank Payment	
2	Kate Sandeep	EXTC	Ph.D	NTU	Ukraine	Registration Fee NTUU	19-10-2020 to 19-10-21	PhD Program	150000	Bank Payment	
3	Wagh Sharad	EXTC	Ph.D	NTU	Ukraine	Registration Fee NTUU	19-10-2020 to 19-10-21	PhD Program	150000	Bank Payment	
4	Kishor Mane	Mechanical	Ph.D.	NTU	Ukraine	Registration Fee NTUU	19-10-2020 to 19-10-21	PhD Program	150000	Bank Payment	
5	Mr Deepak Badgjar	ComputerC	Conference	S.I.T	Lonavla	IEEE Conference on Wireless Computing and Networking	23-11-18 to 24-11-18	Interdisciplinary	3750	Cash	
6	Mr Vikas Shinde	Mechanical	Workshop	VIT	Mumbai	Workshop	27-6-2019	Interdisciplinary	1000	Cash	
7	MIR Vikas More	Computer	Workshop	VIT	Mumbai	Workshop	27-6-2019	Interdisciplinary	1000	Cash	
8	Mr Prinjari Rahmatulla	First Year	Conference	RRCCollege	Jadh	International conference on Advances in Material Science (ICAMS-2020)	20-1-20 to 21-1-20	Interdisciplinary	1250	Cash	
9	Dixit Mandar	Electrical	Ph.D.	NTU	Ukraine	Registration Fee NTUU	1-10-2019 to 30-9-2020	PhD Program	150000	Bank Payment	
10	Kate Sandeep	EXTC	Ph.D	NTU	Ukraine	Registration Fee NTUU	1-10-2019 to 30-9-2020	PhD Program	150000	Bank Payment	
11	Wagh Sharad	EXTC	Ph.D	NTU	Ukraine	Registration Fee NTUU	1-10-2019 to 30-9-2020	PhD Program	150000	Bank Payment	
12	Kishor Mane	Mechanical	Ph.D	NTU	Ukraine	Registration Fee NTUU	1-10-2019 to 30-9-2020	PhD Program	150000	Bank Payment	
13	Sneha Patil	Computer	STTP	VIMEET	Khalapur	One Week STTP on Statistical Analysis and its Application of Research	6-5-2019 to 10-05-2019	Interdisciplinary	500	Cash	
14	Santosh Nemade	EXTC	STTP	VIMEET	Khalapur	One Week STTP on Statistical Analysis and its Application of Research	6-5-2019 to 10-05-2019	Interdisciplinary	500	Cash	
15	Sunita Jadhav	EXTC	STTP	VIMEET	Khalapur	One Week STTP on Statistical Analysis and its Application of Research	6-5-2019 to 10-05-2019	Interdisciplinary	500	Cash	
16	Sharad Wagh	EXTC	STTP	VIMEET	Khalapur	One Week STTP on Statistical Analysis and its Application of Research	6-5-2019 to 10-05-2019	Interdisciplinary	500	Cash	


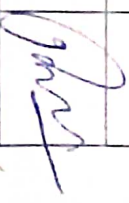










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Vishwaniketan's (i) MEET

17	Sudhakar K. S.	EXIC	STIP	VADDEET	Khalapur	One Week STIP on Statistical Analysis and its Application of Research	05-2019	Y	500	Cash	<i>[Signature]</i>
18	Rekshana Babu	EXIC	STIP	VADDEET	Khalapur	One Week STIP on Statistical Analysis and its Application of Research	05-2019	Y	500	Cash	<i>[Signature]</i>
19	Srinani Reddy	EXIC	STIP	VADDEET	Khalapur	One Week STIP on Statistical Analysis and its Application of Research	05-2019	Y	500	Cash	<i>[Signature]</i>
20	Vani Nair	First Year	STIP	VADDEET	Khalapur	One Week STIP on Statistical Analysis and its Application of Research	05-2019	Y	500	Cash	<i>[Signature]</i>
21	Sudha Shinde	EXIC	STIP	VADDEET	Khalapur	One Week STIP on Statistical Analysis and its Application of Research	05-2019	Y	500	Cash	<i>[Signature]</i>
22	Jayanti Hirani	EXIC	STIP	VADDEET	Khalapur	One Week STIP on Statistical Analysis and its Application of Research	05-2019	Y	500	Cash	<i>[Signature]</i>
23	Vandana Khandod	EXIC	STIP	VADDEET	Khalapur	One Week STIP on Statistical Analysis and its Application of Research	05-2019	Y	500	Cash	<i>[Signature]</i>
24	Shravan Sane	Electrical	STIP	VADDEET	Khalapur	One Week STIP on Statistical Analysis and its Application of Research	05-2019	Y	500	Cash	<i>[Signature]</i>
25	Sandeep Hanurkar	Electrical	STIP	VADDEET	Khalapur	One Week STIP on Statistical Analysis and its Application of Research	05-2019	Y	500	Cash	<i>[Signature]</i>
26	Soujanya Manurkar	Electrical	STIP	VADDEET	Khalapur	One Week STIP on Statistical Analysis and its Application of Research	05-2019	Y	500	Cash	<i>[Signature]</i>
27	Manojendra Dhole	Electrical	STIP	VADDEET	Khalapur	One Week STIP on Statistical Analysis and its Application of Research	05-2019	Y	500	Cash	<i>[Signature]</i>
28	Sudhakar Jadhav	Electrical	STIP	VADDEET	Khalapur	One Week STIP on Statistical Analysis and its Application of Research	05-2019	Y	500	Cash	<i>[Signature]</i>

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Principal
Vishwanath's (P) NEET

29	SAMRIT DAVAR	Electrical	STTP	VIMEET	Khalapur	One Week STTP on Statistical Analysis and its Application of Research	6-5-2019 to 10-05-2019	Interdisciplinary y	500	Cash	
30	Nikhil Kasar	Electrical	STTP	VIMEET	Khalapur	One Week STTP on Statistical Analysis and its Application of Research	6-5-2019 to 10-05-2019	Interdisciplinary y	500	Cash	
31	Rohit Many	Electrical	STTP	VIMEET	Khalapur	One Week STTP on Statistical Analysis and its Application of Research	6-5-2019 to 10-05-2019	Interdisciplinary y	500	Cash	
32	Kannan K	Electrical	STTP	VIMEET	Khalapur	One Week STTP on Statistical Analysis and its Application of Research	6-5-2019 to 10-05-2019	Interdisciplinary y	500	Cash	
33	Rohit Ramteke	Electrical	STTP	VIMEET	Khalapur	One Week STTP on Statistical Analysis and its Application of Research	6-5-2019 to 10-05-2019	Interdisciplinary y	500	Cash	
34	Vikas Shinde	Mechanical	STTP	VIMEET	Khalapur	One Week STTP on Statistical Analysis and its Application of Research	6-5-2019 to 10-05-2019	Interdisciplinary y	500	Cash	
35	Vaibhav Karble	Mechanical	STTP	VIMEET	Khalapur	One Week STTP on Statistical Analysis and its Application of Research	6-5-2019 to 10-05-2019	Interdisciplinary y	500	Cash	
36	Deevrut Jadhav	Mechanical	STTP	VIMEET	Khalapur	One Week STTP on Statistical Analysis and its Application of Research	6-5-2019 to 10-05-2019	Interdisciplinary y	500	Cash	
37	Shankar Kadam	Mechanical	STTP	VIMEET	Khalapur	One Week STTP on Statistical Analysis and its Application of Research	6-5-2019 to 10-05-2019	Interdisciplinary y	500	Cash	
38	Vaibhav Ajnure	Mechanical	STTP	VIMEET	Khalapur	One Week STTP on Statistical Analysis and its Application of Research	6-5-2019 to 10-05-2019	Interdisciplinary y	500	Cash	
39	Rajkumar Baghel	Mechanical	STTP	VIMEET	Khalapur	One Week STTP on Statistical Analysis and its Application of Research	6-5-2019 to 10-05-2019	Interdisciplinary y	500	Cash	
40	Rajaram Ghutukade	Mechanical	STTP	VIMEET	Khalapur	One Week STTP on Statistical Analysis and its Application of Research	6-5-2019 to 10-05-2019	Interdisciplinary y	500	Cash	

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Sl. No.	Researcher's Name	Department	STTP	VIMEET	Location	Topic	Date	Interdisciplinary	Amount	Mode	Signature
42	Priyansh Naravaj	Mechanical	STTP	VIMEET	Khalapur	One Week STTP on Statistical Analysis and its Application of Research	6-5-2019 to 10-05-2019	Y	500	Cash	
43	Chaitany Kubskar	Mechanical	STTP	VIMEET	Khalapur	One Week STTP on Statistical Analysis and its Application of Research	6-5-2019 to 10-05-2019	Y	500	Cash	
44	Alaash Dalwark	Mechanical	STTP	VIMEET	Khalapur	One Week STTP on Statistical Analysis and its Application of Research	6-5-2019 to 10-05-2019	Y	500	Cash	
45	Bhavesh Kumar Pasi	Mechanical	STTP	VIMEET	Khalapur	One Week STTP on Statistical Analysis and its Application of Research	6-5-2019 to 10-05-2019	Y	500	Cash	
46	Sandeep Sathish	Mechanical	STTP	VIMEET	Khalapur	One Week STTP on Statistical Analysis and its Application of Research	6-5-2019 to 10-05-2019	Y	500	Cash	
47	Sagar Deokare	Mechanical	STTP	VIMEET	Khalapur	One Week STTP on Statistical Analysis and its Application of Research	6-5-2019 to 10-05-2019	Y	500	Cash	
48	Ravindra Parit	Mechanical	STTP	VIMEET	Khalapur	One Week STTP on Statistical Analysis and its Application of Research	6-5-2019 to 10-05-2019	Y	500	Cash	
49	Aparna Pithranji	First Year	STTP	VIMEET	Khalapur	One Week STTP on Statistical Analysis and its Application of Research	6-5-2019 to 10-05-2019	Y	500	Cash	
50	Hareesha Jain	First Year	STTP	VIMEET	Khalapur	One Week STTP on Statistical Analysis and its Application of Research	6-5-2019 to 10-05-2019	Y	500	Cash	
51	Madhvi Singh	First Year	STTP	VIMEET	Khalapur	One Week STTP on Statistical Analysis and its Application of Research	6-5-2019 to 10-05-2019	Y	500	Cash	
52	Sarvani Agrawal	First Year	STTP	VIMEET	Khalapur	One Week STTP on Statistical Analysis and its Application of Research	6-5-2019 to 10-05-2019	Y	500	Cash	

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54	Devgandhi Kulkarni	First Year	STIP	VIMEET	Khalapur	One Week STIP on Statistical Analysis and its Application of Research	6-5-2019 to 10-05-2019	Interdisciplinary	500	Cash	
55	Suchim Malik	First Year	STIP	VIMEET	Khalapur	One Week STIP on Statistical Analysis and its Application of Research	6-5-2019 to 10-05-2019	Interdisciplinary	500	Cash	
56	Deepak Patil	First Year	STIP	VIMEET	Khalapur	One Week STIP on Statistical Analysis and its Application of Research	6-5-2019 to 10-05-2019	Interdisciplinary	500	Cash	
57	Rahimulla Pujari	First Year	STIP	VIMEET	Khalapur	One Week STIP on Statistical Analysis and its Application of Research	6-5-2019 to 10-05-2019	Interdisciplinary	500	Cash	
58	Hanumanta Mavkar	First Year	STIP	VIMEET	Khalapur	One Week STIP on Statistical Analysis and its Application of Research	6-5-2019 to 10-05-2019	Interdisciplinary	500	Cash	
59	Dr. Vikas Shinde	Mechanical	Workshop	VIMEET	Khalapur	Workshop on Reference Management In Research Using Mendely	19-09-2018	Interdisciplinary	250	Cash	
60	Mr. Shankar Kadam	Mechanical	Workshop	VIMEET	Khalapur	Workshop on Reference Management In Research Using Mendely	19-09-2018	Interdisciplinary	250	Cash	
61	Vaibhav Kamble	Mechanical	Workshop	VIMEET	Khalapur	Workshop on Reference Management In Research Using Mendely	19-09-2018	Interdisciplinary	250	Cash	
62	Devkanti Baviskar	Mechanical	Workshop	VIMEET	Khalapur	Workshop on Reference Management In Research Using Mendely	19-09-2018	Interdisciplinary	250	Cash	
63	Vaibhav Ajmure	Mechanical	Workshop	VIMEET	Khalapur	Workshop on Reference Management In Research Using Mendely	19-09-2018	Interdisciplinary	250	Cash	
64	Sumit Shinde	Mechanical	Workshop	VIMEET	Khalapur	Workshop on Reference Management In Research Using Mendely	19-09-2018	Interdisciplinary	250	Cash	

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64	Rajaram Ghimkade	Mechanical	Workshop	VINMEET	Khalapur	Workshop on Reference Management In Research Using Mendley	19-09-2018	Interdisciplinary	250	Cash	
65	Kishor Mane	Mechanical	Workshop	VINMEET	Khalapur	Workshop on Reference Management In Research Using Mendley	19-09-2018	Interdisciplinary	250	Cash	
66	Piyush Niradhe	Mechanical	Workshop	VINMEET	Khalapur	Workshop on Reference Management In Research Using Mendley	19-09-2018	Interdisciplinary	250	Cash	
67	Devirat Jadhav	Mechanical	Workshop	VINMEET	Khalapur	Workshop on Reference Management In Research Using Mendley	19-09-2018	Interdisciplinary	250	Cash	
68	Chinnay Rolekar	Mechanical	Workshop	VINMEET	Khalapur	Workshop on Reference Management In Research Using Mendley	19-09-2018	Interdisciplinary	250	Cash	
69	Akash Bidwai	Mechanical	Workshop	VINMEET	Khalapur	Workshop on Reference Management In Research Using Mendley	19-09-2018	Interdisciplinary	250	Cash	
70	BhaveshKumar Pasi	Mechanical	Workshop	VINMEET	Khalapur	Workshop on Reference Management In Research Using Mendley	19-09-2018	Interdisciplinary	250	Cash	
71	Gaurav Rathod	Mechanical	Workshop	VINMEET	Khalapur	Workshop on Reference Management In Research Using Mendley	19-09-2018	Interdisciplinary	250	Cash	
72	Sanjeev Shaikh	Mechanical	Workshop	VINMEET	Khalapur	Workshop on Reference Management In Research Using Mendley	19-09-2018	Interdisciplinary	250	Cash	
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Vishwaniketan's (VINEET)
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Sl. No.	Name of the Faculty	Department	Workshop	Activity	Place	Workshop on Reference Management in Research Using Mendeley	Date	Interdisciplinary	Cost	Signature	
75	Sagar Dhebare	Mechanical	Workshop	VIAIETI	Khalapur	Workshop on Reference Management in Research Using Mendeley	19-09-2018	Interdisciplinary	250	Cash	<i>[Signature]</i>
76	Suresh Nemade	EXTC	Workshop	VIAIETI	Khalapur	Workshop on Reference Management in Research Using Mendeley	19-09-2018	Interdisciplinary	250	Cash	<i>[Signature]</i>
77	Sandeep Kate	EXTC	Workshop	VIAIETI	Khalapur	Workshop on Reference Management in Research Using Mendeley	19-09-2018	Interdisciplinary	250	Cash	<i>[Signature]</i>
78	Smita Jadhav	EXTC	Workshop	VIAIETI	Khalapur	Workshop on Reference Management in Research Using Mendeley	19-09-2018	Interdisciplinary	250	Cash	<i>[Signature]</i>
79	Shardul Wagh	EXTC	Workshop	VIAIETI	Khalapur	Workshop on Reference Management in Research Using Mendeley	19-09-2018	Interdisciplinary	250	Cash	<i>[Signature]</i>
80	Anil Patil	EXTC	Workshop	VIAIETI	Khalapur	Workshop on Reference Management in Research Using Mendeley	19-09-2018	Interdisciplinary	250	Cash	<i>[Signature]</i>
81	Varsha Khalede	EXTC	Workshop	VIAIETI	Khalapur	Workshop on Reference Management in Research Using Mendeley	19-09-2018	Interdisciplinary	250	Cash	<i>[Signature]</i>
82	Dhanraj Sawant	EXTC	Workshop	VIAIETI	Khalapur	Workshop on Reference Management in Research Using Mendeley	19-09-2018	Interdisciplinary	250	Cash	<i>[Signature]</i>
83	Manohar Bukare	EXTC	Workshop	VIAIETI	Khalapur	Workshop on Reference Management in Research Using Mendeley	19-09-2018	Interdisciplinary	250	Cash	<i>[Signature]</i>

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Sl. No.	Name	Discipline	Workshop	Event	Location	Workshop on Reference Management In Research Using Mendeley	Date	Interdisciplinary	Amount	Mode	Signature
85	Shivani Sane	Electrical	Workshop	VIMEET	Khalapur	Workshop on Reference Management In Research Using Mendeley	19-09-2018	Interdisciplinary	250	Cash	
86	Sandeep Inandar	Electrical	Workshop	VIMEET	Khalapur	Workshop on Reference Management In Research Using Mendeley	19-09-2018	Interdisciplinary	250	Cash	
87	Swapna Manurkar	Electrical	Workshop	VIMEET	Khalapur	Workshop on Reference Management In Research Using Mendeley	19-09-2018	Interdisciplinary	250	Cash	
88	Mandar Drist	Electrical	Workshop	VIMEET	Khalapur	Workshop on Reference Management In Research Using Mendeley	19-09-2018	Interdisciplinary	250	Cash	
89	Rohit Ramteke	Electrical	Workshop	VIMEET	Khalapur	Workshop on Reference Management In Research Using Mendeley	19-09-2018	Interdisciplinary	250	Cash	
90	Sucheta Yadav	Electrical	Workshop	VIMEET	Khalapur	Workshop on Reference Management In Research Using Mendeley	19-09-2018	Interdisciplinary	250	Cash	
91	Santosh Joshi	Electrical	Workshop	VIMEET	Khalapur	Workshop on Reference Management In Research Using Mendeley	19-09-2018	Interdisciplinary	250	Cash	
92	Ashwini Pawar	Electrical	Workshop	VIMEET	Khalapur	Workshop on Reference Management In Research Using Mendeley	19-09-2018	Interdisciplinary	250	Cash	
93	Sandeep Wali	Electrical	Workshop	VIMEET	Khalapur	Workshop on Reference Management In Research Using Mendeley	19-09-2018	Interdisciplinary	250	Cash	

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Vishwaniketan's (VIMEET)

101	Mr. [Name]	Library	Workshop	LIBR 101	Librarian	Workshop on Library Automation	1985-1986	1	Librarian	100	Cash	[Signature]
102	Mr. [Name]	Library	Workshop	LIBR 102	Librarian	Workshop on Library Automation	1985-1986	2	Librarian	100	Cash	[Signature]
103	Mr. [Name]	Library	Workshop	LIBR 103	Librarian	Workshop on Library Automation	1985-1986	3	Librarian	100	Cash	[Signature]
104	Mr. [Name]	Library	Workshop	LIBR 104	Librarian	Workshop on Library Automation	1985-1986	4	Librarian	100	Cash	[Signature]
105	Mr. [Name]	Library	Workshop	LIBR 105	Librarian	Workshop on Library Automation	1985-1986	5	Librarian	100	Cash	[Signature]
106	Mr. [Name]	Library	Workshop	LIBR 106	Librarian	Workshop on Library Automation	1985-1986	6	Librarian	100	Cash	[Signature]
107	Mr. [Name]	Library	Workshop	LIBR 107	Librarian	Workshop on Library Automation	1985-1986	7	Librarian	100	Cash	[Signature]
108	Mr. [Name]	Library	Workshop	LIBR 108	Librarian	Workshop on Library Automation	1985-1986	8	Librarian	100	Cash	[Signature]
109	Mr. [Name]	Library	Workshop	LIBR 109	Librarian	Workshop on Library Automation	1985-1986	9	Librarian	100	Cash	[Signature]
110	Mr. [Name]	Library	Workshop	LIBR 110	Librarian	Workshop on Library Automation	1985-1986	10	Librarian	100	Cash	[Signature]

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108	Mr. N. G. Desai	Engineering	Workshop	Workshop	Khalapur	Faculty Development Program	18-1-19	Interdisciplinary	200	Cash	
109	Dr. J. K. Desai	Mechanical	UGF	VIMEET	Khalapur	Faculty Development Program	6-03-2019 to 10-03-2019	Industry and Research	10000	Cash	
110	Dr. J. K. Desai	Mechanical	UGF	VIMEET	Khalapur	Faculty Development Program	19 June 18 to 27 July 2018	Research	99976	Bank Payment	
111	Dr. J. K. Desai	Mechanical	UGF	VIMEET	Khalapur	Faculty Development Program	19 June 18 to 27 July 2018	Research	199290	Bank Payment	
112	Dr. J. K. Desai	Mechanical	UGF	VIMEET	Khalapur	Faculty Development Program	19 June 18 to 27 July 2018	Research	357000	Bank Payment	
113	Dr. J. K. Desai	Mechanical	UGF	VIMEET	Khalapur	Faculty Development Program	19 June 18 to 27 July 2018	Research	120564	Bank Payment	
114	Dr. J. K. Desai	Mechanical	UGF	VIMEET	Khalapur	Faculty Development Program	19 June 18 to 27 July 2018	Research	139680	Bank Payment	
115	Dr. J. K. Desai	Mechanical	UGF	VIMEET	Khalapur	Faculty Development Program	15-06-2018 to 30-07-2018	Research	109140	Bank Payment	
116	Dr. J. K. Desai	Mechanical	UGF	VIMEET	Khalapur	Faculty Development Program	15-06-2018 to 30-07-2018	Research	50000	Bank Payment	
117	Dr. J. K. Desai	Mechanical	UGF	VIMEET	Khalapur	Faculty Development Program	19 June 18 to 27 July 2018	Research	100000	Bank Payment	
118	Dr. J. K. Desai	Mechanical	UGF	VIMEET	Khalapur	Faculty Development Program	19 June 18 to 27 July 2018	Research	25410	Bank Payment	
119	Dr. J. K. Desai	Mechanical	UGF	VIMEET	Khalapur	Faculty Development Program	20-3-2017 to 25-03-2017	Business Planning and Development (BDP)	1500	Cash	
120	Dr. J. K. Desai	Mechanical	UGF	VIMEET	Khalapur	Faculty Development Program	20-3-2017 to 25-03-2017	Business Planning and Development (BDP)	1500	Cash	
121	Dr. J. K. Desai	Mechanical	UGF	VIMEET	Khalapur	Faculty Development Program	20-3-2017 to 25-03-2017	Business Planning and Development (BDP)	1500	Cash	
122	Dr. J. K. Desai	Mechanical	UGF	VIMEET	Khalapur	Faculty Development Program	20-3-2017 to 25-03-2017	Business Planning and Development (BDP)	1500	Cash	
123	Dr. J. K. Desai	Mechanical	UGF	VIMEET	Khalapur	Faculty Development Program	20-3-2017 to 25-03-2017	Business Planning and Development (BDP)	2500	Cash	
124	Dr. J. K. Desai	Mechanical	UGF	VIMEET	Khalapur	Faculty Development Program	20-3-2017 to 25-03-2017	Business Planning and Development (BDP)	1000	Cash	
125	Dr. J. K. Desai	Mechanical	UGF	VIMEET	Khalapur	Faculty Development Program	20-3-2017 to 25-03-2017	Business Planning and Development (BDP)	1000	Cash	
126	Dr. J. K. Desai	Mechanical	UGF	VIMEET	Khalapur	Faculty Development Program	20-3-2017 to 25-03-2017	Business Planning and Development (BDP)	1000	Cash	
127	Dr. J. K. Desai	Mechanical	UGF	VIMEET	Khalapur	Faculty Development Program	20-3-2017 to 25-03-2017	Business Planning and Development (BDP)	1000	Cash	

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Vishwaniketan's (I MEET)

131	Department Chairman	Mechanics	SITP	VALEET	Katapur	Business Development Program	2018	Business Development and Research	1000	Cash	<i>[Signature]</i>
132	Department Chairman	Mechanics	SITP	VALEET	Katapur	Business Development Program	2018	Business Development and Research	1000	Cash	<i>[Signature]</i>
133	Senior Student	Mechanics	SITP	VALEET	Katapur	Business Development Program	2018	Business Development and Research	1000	Cash	<i>[Signature]</i>
134	Senior Student	Mechanics	SITP	VALEET	Katapur	Business Development Program	2018	Business Development and Research	1000	Cash	<i>[Signature]</i>
135	Senior Student	Mechanics	SITP	VALEET	Katapur	Business Development Program	2018	Business Development and Research	1000	Cash	<i>[Signature]</i>
136	Mr. Harmanant Masvkar	First Year	ETDP Workshop	on and Enterprise	Datta	Workshop on Business Planning and Development (BIDP)	20-1-2017 to 24-01-2017	Business Planning and Development (BIDP)	1000	Cash	<i>[Signature]</i>
137	Shivani Agrawal	First Year	ETDP Workshop	on and Enterprise	Datta	Workshop on Business Planning and Development (BIDP)	20-1-2017 to 24-01-2017	Business Planning and Development (BIDP)	1000	Cash	<i>[Signature]</i>
138	Nishu Singh	First Year	ETDP Workshop	on and Enterprise	Datta	Workshop on Business Planning and Development (BIDP)	20-1-2017 to 24-01-2017	Business Planning and Development (BIDP)	1000	Cash	<i>[Signature]</i>
139	Hemant Jais	First Year	ETDP Workshop	on and Enterprise	Datta	Workshop on Business Planning and Development (BIDP)	20-1-2017 to 24-01-2017	Business Planning and Development (BIDP)	1000	Cash	<i>[Signature]</i>
140	Divyanshu Kumar	First Year	ETDP Workshop	on and Enterprise	Datta	Workshop on Business Planning and Development (BIDP)	20-1-2017 to 24-01-2017	Business Planning and Development (BIDP)	1000	Cash	<i>[Signature]</i>
141	Aastha Patel	First Year	ETDP Workshop	on and Enterprise	Datta	Workshop on Business Planning and Development (BIDP)	20-1-2017 to 24-01-2017	Business Planning and Development (BIDP)	1000	Cash	<i>[Signature]</i>

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144	Shobha Patil	First Year	EDP Workshop	on and Enterprise	Dadhi	Workshop on Business Planning and Development (BIDP)	24-03-2017 to 25-03-2017	Business Planning and Development (BIDP)	1000	Cash	<i>[Signature]</i>
145	Shivraj Abhade	First Year	EDP Workshop	on and Enterprise	Dadhi	Workshop on Business Planning and Development (BIDP)	20-3-2017 to 25-03-2017	Business Planning and Development (BIDP)	1000	Cash	<i>[Signature]</i>
146	Mrs. Sumita Jadhav	EXTC	EDP	Refresher Course	Mumbai	Workshop on AICTE-153IE Induction/Refresher Programs	27-11-2017	Interdisciplinary (BIDP)	1500	Cash	<i>[Signature]</i>
147	Mrs. Nidhi Singh	First Year	Conference		Mumbai	International conference on ISWNAW	15-12-2017 to 17-12-2017	Research	3500	Cash	<i>[Signature]</i>
148	Dr. Hema Jain	Civil	Conference	Vidyal College I	Pune	International Issued and Workshop on STTP Programme	23-9-2017	Research	1000	Cash	<i>[Signature]</i>
149	Mrs. Shilpa Deshpande	Civil	STTP	Kalskar COE	Pune	Workshop on STTP Programme	1-1-2018 to 6-1-2018	Civil	2500	Cash	<i>[Signature]</i>
150	Mrs. Sucheta Yadav	Electrical	EDP	HOC Pitah	Rasayani	National Conference on Power Electronic Application to Renewable Energy	12-1-18 to 13-1-18	Power Electronics	500	Cash	<i>[Signature]</i>
151	Mrs. Shivani Agarwal	First Year	Workshop	RAIT College of Engineering	Neral	Workshop on Application of Mathematics In Engg & Real Life	26-02-2018 to 27-02-2018	Interdisciplinary	1500	Cash	<i>[Signature]</i>
152	Hitesh Singh	Computer	UGF	VIMEET	Khalapur	Registration Fee NTUU	April 2016 to June 2016	Research	215568	Bank Payment	<i>[Signature]</i>
153	Karuna Bhosale	EXTC	UGF	VIMEET	Khalapur	Registration Fee NTUU	April 2016 to June 2016	Research	215568	Bank Payment	<i>[Signature]</i>
154	Purnima Lata	EXTC	UGF	VIMEET	Khalapur	Registration Fee NTUU	April 2016 to June 2016	Research	116665	Bank Payment	<i>[Signature]</i>
155	Sarung patil	Computer	UGF	VIMEET	Khalapur	Registration Fee NTUU	April 2016 to June 2016	Research	215568	Bank Payment	<i>[Signature]</i>
156	Saumya Samal	Computer	UGF	VIMEET	Khalapur	Registration Fee NTUU	April 2016 to June 2016	Research	215568	Bank Payment	<i>[Signature]</i>
157	Shankh Javed	EXTC	UGF	VIMEET	Khalapur	Registration Fee NTUU	April 2016 to June 2016	Research	215568	Bank Payment	<i>[Signature]</i>
158	M S Choudhary	EXTC	UGF	VIMEET	Khalapur	Registration Fee NTUU	April 2016 to June 2016	Research	42048	Bank Payment	<i>[Signature]</i>
159	Shivaji Mundhe	First Year	UGF	VIMEET	Khalapur	Intentional internship Training	15-06-2017 to 30-07-2017	Research	30000	Bank Payment	<i>[Signature]</i>

TRIPLE COPY

Sl. No.	Name of the Candidate	Category	Level	Field	Mode	Duration	Start Date	End Date	Subject	Registration Fee	Mode of Payment	Signature
161	Mr. S. S. Patil	Computer	FDP	Computer	Self	15-06-2017 to 30-07-2017	26-9-16 to 27-9-16	interdisciplinary	4000	Cash	4000	Bank Payment
162	Mr. S. S. Patil	Civil	FDP	Civil	Self	15-06-2017 to 30-07-2017	26-9-16 to 27-9-16	interdisciplinary	4000	Cash	4000	Bank Payment
163	Mr. S. S. Patil	Mechanical	UGF	Mechanical	Self	15-06-2017 to 30-07-2017	26-9-16 to 27-9-16	interdisciplinary	4000	Cash	4000	Bank Payment
164	Mr. S. S. Patil	Electrical	UGF	Electrical	Self	15-06-2017 to 30-07-2017	26-9-16 to 27-9-16	interdisciplinary	4000	Cash	4000	Bank Payment
165	Mr. S. S. Patil	Mechanical	UGF	Mechanical	Self	15-06-2017 to 30-07-2017	26-9-16 to 27-9-16	interdisciplinary	4000	Cash	4000	Bank Payment
166	Mr. S. S. Patil	Civil	UGF	Civil	Self	15-06-2017 to 30-07-2017	26-9-16 to 27-9-16	interdisciplinary	4000	Cash	4000	Bank Payment
167	Mr. S. S. Patil	EXTC	FDP	EXTC	Self	15-06-2017 to 30-07-2017	26-9-16 to 27-9-16	interdisciplinary	4000	Cash	4000	Bank Payment
168	Mr. S. S. Patil	Civil	FDP	Civil	Self	15-06-2017 to 30-07-2017	26-9-16 to 27-9-16	interdisciplinary	4000	Cash	4000	Bank Payment
169	Mr. S. S. Patil	Mechanical	FDP	Mechanical	Self	15-06-2017 to 30-07-2017	26-9-16 to 27-9-16	interdisciplinary	4000	Cash	4000	Bank Payment
170	Mr. S. S. Patil	EXTC	FDP	EXTC	Self	15-06-2017 to 30-07-2017	26-9-16 to 27-9-16	interdisciplinary	4000	Cash	4000	Bank Payment
171	Mr. S. S. Patil	EXTC	FDP	EXTC	Self	15-06-2017 to 30-07-2017	26-9-16 to 27-9-16	interdisciplinary	4000	Cash	4000	Bank Payment
172	Mr. S. S. Patil	Computer	FDP	Computer	Self	15-06-2017 to 30-07-2017	26-9-16 to 27-9-16	interdisciplinary	4000	Cash	4000	Bank Payment
173	Mr. S. S. Patil	EXTC	FDP	EXTC	Self	15-06-2017 to 30-07-2017	26-9-16 to 27-9-16	interdisciplinary	4000	Cash	4000	Bank Payment
174	Mr. S. S. Patil	Civil	FDP	Civil	Self	15-06-2017 to 30-07-2017	26-9-16 to 27-9-16	interdisciplinary	4000	Cash	4000	Bank Payment
175	Mr. S. S. Patil	Computer	FDP	Computer	Self	15-06-2017 to 30-07-2017	26-9-16 to 27-9-16	interdisciplinary	4000	Cash	4000	Bank Payment
176	Mr. S. S. Patil	EXTC	FDP	EXTC	Self	15-06-2017 to 30-07-2017	26-9-16 to 27-9-16	interdisciplinary	4000	Cash	4000	Bank Payment
177	Mr. S. S. Patil	Computer	FDP	Computer	Self	15-06-2017 to 30-07-2017	26-9-16 to 27-9-16	interdisciplinary	4000	Cash	4000	Bank Payment
178	Mr. S. S. Patil	Mechanical	FDP	Mechanical	Self	15-06-2017 to 30-07-2017	26-9-16 to 27-9-16	interdisciplinary	4000	Cash	4000	Bank Payment
179	Mr. S. S. Patil	Electrical	FDP	Electrical	Self	15-06-2017 to 30-07-2017	26-9-16 to 27-9-16	interdisciplinary	4000	Cash	4000	Bank Payment
180	Mr. S. S. Patil	Civil	FDP	Civil	Self	15-06-2017 to 30-07-2017	26-9-16 to 27-9-16	interdisciplinary	4000	Cash	4000	Bank Payment
181	Mr. S. S. Patil	Civil	FDP	Civil	Self	15-06-2017 to 30-07-2017	26-9-16 to 27-9-16	interdisciplinary	4000	Cash	4000	Bank Payment
182	Mr. S. S. Patil	Civil	FDP	Civil	Self	15-06-2017 to 30-07-2017	26-9-16 to 27-9-16	interdisciplinary	4000	Cash	4000	Bank Payment
183	Mr. S. S. Patil	Electrical	FDP	Electrical	Self	15-06-2017 to 30-07-2017	26-9-16 to 27-9-16	interdisciplinary	4000	Cash	4000	Bank Payment

TRUE COPY

Prindipal
Viswaniketan's (I MEEET)

Sl. No.	Name of the Staff	Qualification	Category	Organization	Location	Activity	Period	Research/Project	Cost	Remarks	
187	Sumita Jha	ENTC	FDP	VANIEET	Khalapur	Intentional internship Training	16-06-2016 to 30-07-2016	Research	350000	Bank Payment	g.e.l.
188	Sandeep Kate	ENTC	FDP	VANIEET	Khalapur	Intentional internship Training	16-06-2016 to 30-07-2016	Research	350000	Bank Payment	M. K. S.
189	Khoshal Toal	Coal	FDP	VANIEET	Khalapur	Intentional internship Training	16-06-2016 to 30-07-2016	Research	90000	Bank Payment	K. S.
190	Sureshkumar Natrajan	ENTC	FDP	VANIEET	Khalapur	Intentional internship Training	1 June 2016 to 25 July 2016	Research	40000	Bank Payment	N. K. S.
191	Dr. S. S. Iyandur	Electrical	FDP	VANIEET	Khalapur	Intentional internship Training		Research	86185	Bank Payment	
192	Dr. S. S. Iyandur	Electrical	FDP	VANIEET	Khalapur	Intentional internship Training		Research	58216	Bank Payment	

TRUE COPY

Principal
 Vishwaniketan's (I M E E T)

Vishwaniketan's IMEET 2017-18 Y
Survey No 52, Kumbhivat, Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigarh 410202
Telephone No 02152 274206/07108/10
State Name Maharashtra Code 27
E-Mail : mail.vishwaniketan@gmail.com

Cash Payment V/S Voucher

No : 1068

Dated : 4-Jan-2018

Particulars	Amount
Account :	
Seminar/workshop Registration Fees Exp	3,500.00

Through :

Cash

On Account of :

Being Cash paid to Prof. Dr. Nidhi Singh Fees
International conference on ISWMAW. As per attached details & approval.

Amount (In words) :

INR Three Thousand Five Hundred Only

TRUE COPY

₹ 3,500.00

Received
Nidhi Singh
Receiver's Signature :

J.P.
Principal

Vishwaniketan's (I MEET) Authorised Signatory

5


Vishwaniketan's IMEET 2017-18 V
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10

Seminar/workshop Regestration Fees Exp
Ledger Account

For 4-Jan-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
4-1-2018	Cr Opening Balance			16,686.00	
4-1-2018	Cr Cash	Cash Payment-AC	1068	3,500.00	
				20,186.00	
	Dr Closing Balance				20,186.00
				20,186.00	20,186.00

TRUE COPY


Principal
Vishwaniketan's (i MEET)

Vishwaniketan's (i)MEET
Income And Expenditure A/c
For the Period 01/04/2017 to 31/03/2018

EXPENDITURE	Amount Rupees	INCOME	Amount Rupees
SALARY AND REMUNERATION	69261637.00	TUTION FEES	95609158.00
INTEREST AND CHARGES	2485244.85	DEVELOPMENT AND OTHER RECEIPTS	15434638.12
EXPENDITURE ON STUDENTS	11239010.20	PROSPECTUS AND OTHER FORM FEES	285000.00
REPAIRS AND MINTENANCE EXP	657520.00	INTEREST ON FD	40428.00
OTHER EXPENSES	9242974.18	OTHER RECEIPTS	32257.00
TELEPHONE AND INTERNET EXPENSES	1237688.00		
TRAVELLING EXPENSES	1165610.00		
DEPRECIATION	6010487.00		
Excess of Income over Expenditure Transferred to Balance Sheet	10101311.81		
	111401481.12		111401481.12

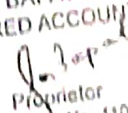
TRUE COPY



Principal
Vishwaniketan's (i)MEET



As per our report of even date
S. M. BAPAT & CO
CHARTERED ACCOUNTANTS


Proprietor
Membership No. 110781

16/07/18

Printed on 4-Jan-2018 at 15:26

Vishwaniketan's IMEET 2017-18
Survey No.52, Kumbhivali, Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad, 410202.
Telephone No-02192-274206/07/08/10
Maharashtra - 410206, India
E-Mail : mail.vishwaniketan@gmail.com

Cash Payment Voucher

No. : 1068

Dated : 4-Jan-2018

Through : Cash A/c

Particulars

Amount

Account :

Seminar/workshop Registration Fees Exp

3,500.00

On Account of :

Being Cash paid to Prof.Dr.Nidhi Singh against
50% reimbursement of Registration fees of
International Conference participation fees.As
per attached details & approval.

Amount (in words) :

INR Three Thousand Five Hundred Only

₹ 3,500.00

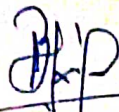


Receiver's Signature:



Authorised Signatory

TRUE COPY



Principal

Vishwaniketan's (I MEET)

1. **Principal's Name**
 2. **Principal's Address**
 3. **Principal's Contact No.**
 4. **Principal's Email ID**

Cash Payment Voucher

No.	Date	Particulars	Amount
		Staff Welfare Fund Pass Faculty Charges	₹ 10,000.00

Through:

Cash A/c

In Account of:

Staff A/c paid against Workshop on Business
 Planning & Development (BEP) from 20/03/17
 to 23/03/17 as per Attached List

Amount in words:

Ten Thousand Rupees

TRUE COPY

₹ 10,000.00

[Signature]

[Signature]

[Signature]

Receiver's Signature

Principal

Vidyanandharam's (I) MEET

Authorized Signatory

Westminster's BSEY 2016-17
 Sydney No. 12 Scotland Lane Glasgow Tel 0141 204 1000
 Fax 0141 204 1001 E-Mail: westminster@westminster.gov.uk
 Website: www.westminster.gov.uk

Cash Payment Voucher

No.	Date	Particulars	Amount
		Staff Welfare Plus Fees, Faculty Charges	£2,000.00

Through:

Cash A/c

On account of:

Group Asset Plan
 Ref: 15/16

TRUE COPY

Amount for amount:

Two Thousand Two Hundred Only

£ 2,000.00

[Signature]
Authorised Signatory

[Signature]
Principal
Westminster's BSEY

[Signature]
Authorised Signatory

VIMEET

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.

State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Cash Payment Voucher

No. : 125

Dated : 10-May-2019

Particulars	Amount
Account :	
Staff Welfare Phd Fees, Faculty Charges	22,500.00

Through :

Cash

On Account of :

Being Amt paid against One Week STTP on
Statistical Analysis & Its Application of Research
from 06/05/2019 To 10/05/2019 as per Attached List.

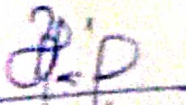
Amount (in words) :

INR Twenty Two Thousand Five Hundred Only

₹ 22,500.00



Receiver's Signature



Principal

Vishwaniketan's (I MEET)



Authorised Signatory

VIMEET

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad

State Name : Maharashtra, Code : 27

E-Mail : mail.vishwaniketan@gmail.com

Cash Payment Voucher

No. : 197

Dated : 19-Sep-2018

Particulars	Amount
Account :	
Staff Welfare Phd Fees, Faculty Charges	10,000.00

Through :

Cash

On Account of :

Being Amt paid against Workshop on Reference
management in Research Using Mendeley held
on 19/09/2018 as per Attached List.

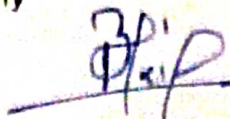
Amount (in words) :

INR Ten Thousand Only

₹ 10,000.00




Receiver's Signature :



Principal

Vishwaniketan's (i MEET)



Authorised Signatory

TRUE COPY

Vishwaniketan's IMEET 2017-18 V
Survey No 52, Kumbhivali Near Khalapur Toll Naka
Tal Khalapur Dist Raigad 410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Cash Payment-A/C Voucher

No : 898

Dated : 15-Nov-2017

Particulars	Amount
Account :	
Seminar/workshop Regestration Fees Exp	3,928.00
Through :	
Cash	
On Account of :	
Being Cash paid to Prof. Kishor Mane against International conference on Advance in Energy Research (ICAER).	
Amount (in words) :	
INR Three Thousand Nine Hundred Twenty Eight Only	₹ 3,928.00

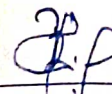


Receiver's Signature:



Authorised Signatory

TRUE COPY


Principal
Vishwaniketan's (i MEET)

Vishwaniketan's IMEET 2017-18 V
Survey No 52, Kumbhivali, Near Khalapur Toll Naka
Tal. Khalapur Dist Raigad, 410202
Telephone No-02192-274206/07/08/10

Seminar/workshop Registration Fees Exp
Ledger Account

For 15-Nov-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page	Credit
15-11-2017	Cr Opening Balance			2,700.00		
15-11-2017	Cr Cash	Cash Payment AC	898	3,928.00		
				6,628.00		
	Dr Closing Balance					6,628.00
				6,628.00		6,628.00

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Principal
Vishwaniketan's (i MEET)

Vishwaniketan's IMEET
Income And Expenditure A/c.
For the Period 01/04/2017 to 31/03/2018

EXPENDITURE	Amount Rupees	INCOME	Amount Rupees
SALARY AND REMUNERATION	69261637.00	TUTION FEES	95609158.00
INTEREST AND CHARGES	2485244.95	DEVELOPMENT AND OTHER RECEIPTS	15434638.12
EXPENDITURE ON STUDENTS	11239010.20	PROSPECTUS AND OTHER FORM FEES	285000.00
REPAIRS AND MINTENANCE EXP	657520.00	INTEREST ON FD	40428.00
OTHER EXPENSES	9242974.18	OTHER RECEIPTS	32257.00
TELEPHONE AND INTERNET EXPENSES	1237686.00		
TRAVELLING EXPENSES	1165610.00		
DEPRECIATION	6010487.00		
Excess of Income over Expenditure Transferred to Balance Sheet	10101311.81		
	111401481.12		111401481.12

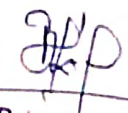
As per our report of even date
S. M. BAPAT & CO.
CHARTERED ACCOUNTANTS



Proprietor
Membership No. 110781

14/07/18

TRUE COPY


 Principal
 Vishwaniketan's (i MEET)

Printed on 15-Nov-2017 at 14:43

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
Maharashtra - 410206, India
E-Mail : mail.vishwaniketan@gmail.com

Cash Payment Voucher

No. : 898

Dated : 15-Nov-2017

Through : Cash A/c

Particulars	Amount
Account : Seminar/workshop Registration Fees Exp	3,928.00

On Account of :


Being Cash paid to Prof. Kishor Mane against Reimbursement (50%) of Ragistration for Project Workshop in IIT,Bombay. As per attached details & approval.

Amount (in words) :

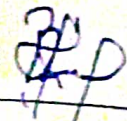
INR Three Thousand Nine Hundred Twenty Eight Only

₹ 3,928.00


Receiver's Signature:


Authorized Signatory

TRUE COPY


Principal
Vishwaniketan's (i MEET)

Vishwaniketan's IMEET 2017-18 V
Survey No 52, Kumbhivali, Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad, 410202,
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Bank Payment-A/C Voucher

No. : 793

Dated : 30-Nov-2017

Particulars	Amount
Account :	
Hanumanth Mavkar Adv	13,972.00

TRUE COPY



Principal
Vishwaniketan's (i MEET)

Through :

Bank Of India Account No 120120110000059

On Account of :

Being cheq ue no 018009 issued towards
travelling bill credit balance in ledger

Amount (in words) :

INR Thirteen Thousand Nine Hundred Seventy Two Only

₹ 13,972.00



Receiver's Signature:



Authorised Signatory

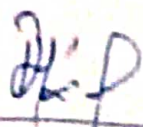
Vishwaniketan's IMEET 2017-18 V
Survey No 52, Kumbhivali, Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad, 410202.
Telephone No-02192-274206/07/08/10

Travelling & Conveyance (Ta/da) Toll Charges
Ledger Account

For 28-Nov-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page	Credit
28-11-2017	Cr	Opening Balance		6,11,291.00		
28-11-2017	Cr	Hanumanth Mavkar Adv Journal-AC	1700	3,914.00		
				6,15,205.00		
	Dr	Closing Balance				6,15,205.00
				6,15,205.00		6,15,205.00

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Principal
Vishwaniketan's (I MEET)


Vishwaniketan's IMEET 2017-18 V
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10

Seminar/workshop Registration Fees Exp
Ledger Account

For 28-Nov-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page	Credit
28-11-2017	Cr	Opening Balance		6,628.00		
28-11-2017	Cr	Hanumanth Mavkar Adv	Journal-A/C	1700 10,058.00		
				16,686.00		
	Dr	Closing Balance				16,686.00
				16,686.00		16,686.00

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Principal
Vishwaniketan's (i MEET)

Vishwaniketan's IMEET
Income And Expenditure A/c.
For the Period 01/04/2017 to 31/03/2018

EXPENDITURE	Amount Rupees	INCOME	Amount Rupees
SALARY AND REMUNERATION	69261637.00	TUTION FEES	95609158.00
INTEREST AND CHARGES	2485244.95	DEVELOPMENT AND OTHER RECEIPTS	15434638.12
EXPENDITURE ON STUDENTS	11239010.20	PROSPECTUS AND OTHER FORM FEES	285000.00
REPAIRS AND MINTENANCE EXP	657520.00	INTEREST ON FD	40428.00
OTHER EXPENSES	9242974.16	OTHER RECEIPTS	32257.00
TELEPHONE AND INTERNET EXPENSES	1237686.00		
TRAVELLING EXPENSES	1165610.00		
DEPRECIATION	6010487.00		
Excess of Income over Expenditure Transferred to Balance Sheet	10101311.81		
	111401481.12		111401481.12

As per our report of even date
S. M. BAPAT & CO.
CHARTERED ACCOUNTANTS



S. M. Bapat
Proprietor
Membership No. 110781

19/07/18

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S. M. Bapat
Principal
Vishwaniketan's (i MEET)

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : 1516

Dated : 28-Nov-2017

Particulars		Debit	Credit
Seminar/workshop Registration Fees Exp	Dr	10,058.00	
Travelling & Conveyance (Taida) Toll Charges	Dr	3,914.00	
To Hanumanth Mavkar Adv			13,972.00
On Account of :			
BEING EXPS INCURRED TOWARDS WORKSHOP AT DELHI (DD OF RS. 10000 PAID TO COMMERCIAL DAIRY FARMINA 20TH MAR TO 25TH MAR 2017) INCLUDING LUNCH AND DINNER EXPS AND TRAVELLING (OF TWO PERSONS MR HANUMANT MAVKAR AND DR S S INAMDAR AS PER ATTACHED BILL)			
		₹ 13,972.00	₹ 13,972.00

Blare
Authorised Signatory

TRUE COPY

J.P.
Principal
Vishwaniketan's (i MEET)

Vishwa-Niketan

B-52, Sector 12, Kharghar, Navi Mumbai - 410 210

A/c. Code No.: _____

Voucher No.: _____

Debited to: Meibman Forex

Date: 31/03/17

216

	Rs.	Ps.
Paid to: <u>RTGS</u>		
by Cash / Cheque No. <u>911956/ SRM</u>		
on account of <u>paid for as per</u>		
<u>approved by Mr.</u>		
Rs. (in words) <u>Four thousand nine</u>		
<u>hundred and nine</u>		
<u>only</u>		
Total	1492897	00

TRUE COPY

Principal

Accountant

Receiver's Signature

Principal

Vishwaniketan's (I MEET)

Vishwa-Niketan

B-52, Sector 12, Kharghar, Navi Mumbai - 410 210

A/c. Code No.: _____

Voucher No.: 178

Debited to: UG Fellowship

Date: 11-06-16

	Rs.	Ps.
Paid to: <u>Rs Kushal Thool Advance</u>	50,000/-	
by Cash / Cheque No. <u>SBM- 644300</u>	<u>40,000/-</u>	
on account of <u>Advance for expenditure</u>		
<u>of UG Fellowship of Russia.</u>		
Rs. (in words) _____		
Total	90,000/-	

Salary Adv against Am/1-TRUSE COPY


Principal


Accountant


Principal


Receiver's Signature

VISHWA-NIKETAN 2016-17

B-52 Sector 12

Kharghar

Navimumbai

Payment Voucher

No. : 173

Dated : 11-Jun-2016

Particulars	Amount
Account :	
Sunita Jadhav Advance	4,00,000.00
Bank Charges & Commission	32.00

TRUE COPY

Through :

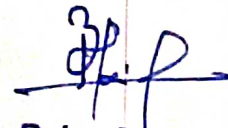
State Bank of India (Mysore)

On Account of :

Being cheq. 644297 Drawn on SBM issued
against advance for Intertional internship Training.

Amount (in words) :

INR Four Lakh Thirty Two Only



Principal

Vishwaniketan's (i MEET)

₹ 4,00,032.00

Receiver's Signature:

Authorised Signatory

VISHWA-NIKETAN 2016-17

B-52 Sector 12

Kharghar

Navimumbai

Sunita Jadhav Advance

Ledger Account

For 11-Jun-2016

Division	:	Branch	:	Quota	:	Page
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
11-6-2016	Cr Opening Balance				2,00,030.00	
11-6-2016	Cr State Bank of India (Mysore)		Payment	173	4,00,000.00	
					6,00,030.00	
	Dr Closing Balance					6,00,030.00
					6,00,030.00	6,00,030.00

TRUE COPY

Principal
Vishwaniketan's (i MEET)

VISHWA-NIKETAN 2016-17

B-52 Sector 12

Kharghar

Navimumbai

Payment Voucher

No. : 172

Dated : 11-Jun-2016

Particulars	Amount
Account :	
Sandeep Kate Advnace	4,00,000.00
Bank Charges & Commission	35.00

TRUE COPY



Principal
Vishwaniketan's (i MEET)

Through :

State Bank of India (Mysore)

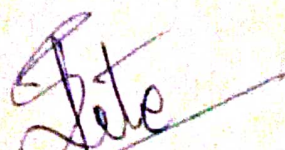
On Account of :

Being cheq. 644296 Drawn on SBM issued
agianst advnace for Intertional internship Training.

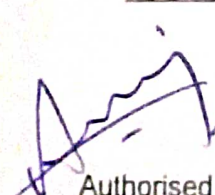
Amount (in words) :

INR Four Lakh Thirty Five Only

₹ 4,00,035.00



Receiver's Signature :



Authorised Signatory

VISHWA-NIKETAN 2016-17

B-52 Sector 12

Kharghar

Navimumbai

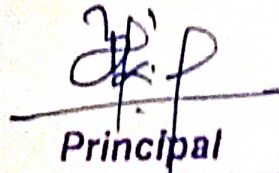
Sandeep Kate Advnace

Ledger Account

For 11-Jun-2016

Date	Particulars	Vch Type	Vch No.	Debit	Page / Credit
11-6-2016	Cr State Bank of India (Mysore)	Payment	172	4,00,000.00	
				4,00,000.00	
	Dr Closing Balance				4,00,000.00
				4,00,000.00	4,00,000.00

TRUE COPY



Principal

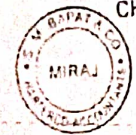
Vishwaniketan's (I MEET)

VISHWANIKETAN'S IMMET
BALANCE SHEET AS AT 31ST MARCH, 2017

FUNDS AND LIABILITIES		PROPERTY & ASSETS	
Rs.	Rs.	Rs.	Rs.
CAPITAL		FIXED ASSETS	
Development Fund	1430001.00	Library books	
CURRENT LIABILITIES		Opening WDV	7181562.00
Sundry Creditors & Exp. Payable	13852649.00	Add: Addition During Year	843130.00
BRANCH DIVISION		3018692.00	
Vishwaniketan	39600107.57	Less: Dep @25%	754673.00
CAAD	45850724.57		2264019.00
	5255617.60	COMPUTER	
		Opening WDV	2875737.00
		Add: Addition During Year	2023564.00
		4899301.00	
		Less: Dep @25%	1224825.00
			3674476.00
INCOME & EXPENDITURE A/C		Equipments & Elect. Installation	
Balance as per last B/S	4127339.60	Opening WDV	29224017.00
Add: Appropriations if any	0.00	Add: Addition During Year	5775905.00
Add: Income as per Income & Exp. A/c	4981164.00	3499922.00	
	9108503.60	Less: Dep @10%	349992.00
			3149930.00
		Furniture & Fixtures	
		Opening WDV	10228364.00
		Add: Addition During Year	2867479.00
		13195843.00	
		Less: Dep @10%	1319584.00
			11876259.00
		Sports Equipments	
		Opening WDV	125599.00
		Add: Addition During Year	0.00
		125599.00	
		Less: Dep @10%	12560.00
			113039.00
		INVESTMENTS	
		Fixed Deposits	546259.00
		CURRENT ASSETS	
		Advances	448058.00
		Other Receivables	1436458.75
		Cash in Hand	70113.00
		Bank Balances	1153648.51
			16036378.26
	66000351.26		66000351.26

[Signature]
Treasurer
Vishwaniketan

[Signature]
Secretary
Vishwaniketan
Kharghar, Navi Mumbai



As per our report of even date
S. M. BAPAT & CO.
CHARTERED ACCOUNTANTS
[Signature]
Proprietor
Membership No. 110701

TRUE COPY

[Signature]
Principal
Vishwaniketan's (I MEET)

checked on
CA on 24/6/18

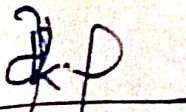
Journal Voucher

No. : 589

Dated: 1-Sep-2018

Particulars	Debit	Credit
Janhavi S Inamdar Adv.	Dr 99,076.00	
Nissalm Sadolikar Ug	Dr 1,99,290.00	
Sarthak Joshi Ug Adv	Dr 3,57,000.00	
Bharat Sawant Ug	Dr 1,29,840.00	
Sharad Wagh Advance A/C	Dr 1,20,564.00	
Piyush Marathe Ug	Dr 1,39,620.00	
Anand Khandekar Advance	Dr 1,09,140.00	
To Weizmann Forex Ltd (Doller Exchange)		11,54,590.00

TRUE COPY

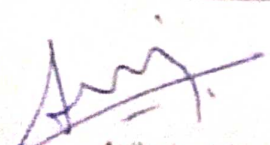


Principal
Vishwaniketan's (i MEET)

On Account of :

Being Entry passed towards Payment to individual staff for International internship Training.

₹ 11,54,590.00 ₹ 11,54,590.00



Authorized Signatory

Bank Payment Voucher

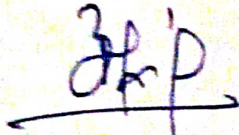
No. : 56

Dated : 8-Jun-2018

Particulars	Amount
Account : Welzmann Forex Ltd (Doller Exchange)	28,66,932.00
Through : Axis - 917010050767917	
On Account of : Being cheque no 001160 RTGS against - Air Ticket, Stay charges & Forex Card of Staff for Internation Internship Traning purpose	
Amount (in words) : INR Twenty Eight Lakh Sixty Six Thousand Nine Hundred Thirty Two Only	
	₹ 28,66,932.00

TRUE COPY

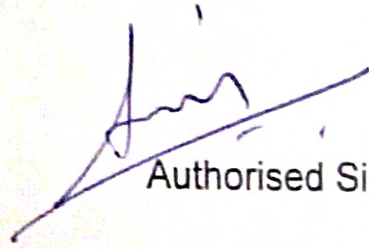
Receiver's Signature:



Principal

Vishwaniketan's (i MEET)

Authorised Signatory



31-05-2018		NEFT/R042181510000020/JOSHI ATHARVA RAGHAWENDRA/FA		127306.00	4760403.90	101
01-06-2018		NEFT/FDRLH18152492370/RAMACHANDRA MAHADEV NAIKWADE		88581.00	4848984.90	248
01-06-2018		NEFT/IDIBH18152100468/Mr. Aralappa		106787.00	4955771.90	268
01-06-2018	1157	RTGS/SK/UTIBR52018060100359852/2655/VIS HWANIKETAN	2055000.00		2900771.90	2655
01-06-2018		NEFT/000046499788/SUBHASH GUPTA//URGENT/		72326.00	2973097.90	248
02-06-2018		MOB/TPFT/SURESH C DESHMU/036010100175685		125000.00	3098097.90	036
02-06-2018		NEFT/KARBN18153911682/VISHNU SAI RAYULU R//FAST/F		11300.00	3109397.90	002
04-06-2018		IMPS/P2A/815507979663/919969128968/im		72411.00	3181808.90	2655
04-06-2018		BY CASH DEPOSIT- BNA/DPRH332201/2443/040618/NAVI MU		50000.00	3231808.90	2655
04-06-2018		NEFT/BKIDN18155454097/KAMLABAI NANHELAL TARARE/KAM		90894.00	3322702.90	268
05-06-2018		BY CASH DEPOSIT- BNA/DPRH332201/2558/050618/NAVI MU		28000.00	3350702.90	2655
05-06-2018		NEFT/FDRLH18156850086/SHRADHA SATISH KULKARNI//FAS		90337.00	3441039.90	002
06-06-2018		NEFT/P18060640046401/PUNEETH A/NEFT		100000.00	3541039.90	362
06-06-2018		INB/IFT/PRAMOD BABULNATH KADVE/TPARTY TRANSFER		100000.00	3641039.90	447
07-06-2018		NEFT/SAA57105439/ANKUSH DATTATRAY PATIL//VISHWANI		120000.00	3761039.90	248
07-06-2018		NEFT/SBIN118158954547/GAURI SURYAVANSHI//ATTN/GAUR		83701.00	3844740.90	248
08-06-2018		NEFT/SAA363430279/DARSHANA YOGESH CHAUHAN//URGENT/		100000.00	3944740.90	248
08-06-2018		SAK/CASH DEP/SAK059290853/2655/BY CASH		72000.00	4016740.90	2655
08-06-2018	1158	TRF/2655/TRANSFER	205677.00		3811063.90	2655
11-06-2018	1160	RTGS/SK/UTIBR52018061100350082/2655/WEI ZMANN FORE	2866932.00		944131.90	2655
11-06-2018		NEFT/R019181620000021/SHRIGIRI REKHA DATTATRAYA		100000.00	1044131.90	002
11-06-2018		NEFT/MAHBN18162240469/Mrs. RUKHSANA MOHIUDDIN AHME		113518.00	1157649.90	248
11-06-2018		BRN-BY CASH KHOPOLI		100000.00	1257649.90	2655
12-06-2018		IMPS/P2A/816308488793/917720043248/Fees for UG F		50000.00	1307649.90	2655
12-06-2018		NEFT/180612i169861794/SHALAKA MAHESH DALI/FEES FOR		50000.00	1357649.90	274
12-06-2018		NEFT/SBIN618163104817/RAHUL GUPTA//URGENT/RAHUL GU		100000.00	1457649.90	002
12-06-2018		NEFT/BKIDN18163343087/ULHAS KISANRAO PATHADE/NEFT		111540.00	1569189.90	002
12-06-2018	121542	BY CLG /ZN NMICROUT SET		10854.00	1580043.90	2655
13-06-2018		NEFT/180613i170038969/SHALAKA MAHESH DALI/UG FELLO		47036.00	1627079.90	002
13-06-2018		INB/IFT/SURAJ SINGH PARIHAR/TPARTY TRANSFER		128050.00	1755129.90	386
13-06-2018		NEFT/BKIDN18164490178/NAMDEO INDARRAO GORE/NAMDEO		176331.00	1931453.90	248
13-06-2018	89	BY CLG /ZN NMICROUT SET		100000.00	2031453.90	2655
14-06-2018		NEFT/CBINH18165100377/Mr. AMOL KANTILAL DHUMAL//AM		127036.00	2158489.90	002
14-06-2018		RTGS/SK/UTIBR52018061400356659/2655/AK BAR TRAVELS	1000000.00		1158489.90	2655

TRUE COPY

[Signature]
Principal

Journal Voucher

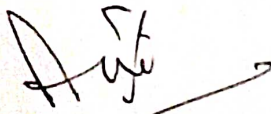
No. : 455

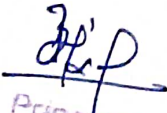
Dated : 7-Sep-2018

Particulars		Debit	Credit
Janhavi S Inamdar Adv.	Dr	99,076.00	
Nissim Sadolikar Ug	Dr	1,99,290.00	
Sarthak Joshi Ug Adv	Dr	3,57,000.00	
Bharat Sawant Ug	Dr	1,29,840.00	
Sharad Wagh Advance A	Dr	1,20,564.00	
IC			
Piyush Marathe Ug	Dr	1,39,680.00	
Anand Khandekar	Dr	1,09,140.00	
Advance			
To Weizmann Forex Ltd (11,54,590.00
Doller Exchange)			
		₹ 11,54,590.00	₹ 11,54,590.00

On Account of :

Being entry passed towards
party given to indivldal staff
for ug fellowship exp & inr &
card payment as per
Director madam


Authorised Signatory

TRUE COPY

Principal
Vishwaniketan's (TRAFFIC)

Vishwaniketan
State Name : Maharashtra, Code : 27

Journal Voucher

No. : 454

Dated : 7-Sep-2018


Particulars	Debit	Credit
Weizmann Forex Ltd (Dr Doller Exchange)	11,60,000.00	
To Bharat Sawant Ug		1,80,000.00
To Piyush Marathe Ug		2,00,000.00
To Anand Khandekar Advance		1,50,000.00
To Sharad Wagh Advance A /C		1,00,000.00
To Nissim Sadolikar Ug		4,00,000.00
To Janhavi S Inamdar Adv.		1,30,000.00
	₹ 11,60,000.00	₹ 11,60,000.00

On Account of :

Being entry reversed as per
instruction by Madam

TRUE COPY

Authorised Signatory


Principal
Vishwaniketan's (I MEET)

VISHWANIKETAN'S

Institute of Management Enterprourship & Engineering Technology

Survey No. 52, Kumbhivalli, Near Khalapur Toll Naka, Off. Mumbai-Pune Expressway,

Tal. Khalapur, Dist.: Raigad - 410202, Maharashtra, India. Website : www.vishwaniketan.edu.in

Ac. Code No.: _____

Voucher No.: 349

Debited to: Teaching

Date: 09/09/16

Rs.

Pa.

Paid to:

Tejveer Rakesh Chavhan

58216/-

by Cash / Cheque No.

BOI 0094114

on account of

Dr. S.S. Inamdar Salary

of USA Cheques paid

Rs. (in words)

Fifty-eight thousand

two hundred sixteen only.

TRUE COPY

58216/-

Principal

Accountant

Receiver's Signature

Vishwaniketan's (I/NEET)

Cooper St
Whipman St
Arlington St
University Ave
Washington
Halsey St
Prudential Center
Mulberry St
Market St
Newark Station


Vishwaniketan's IMEET 2017-18 V
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10

Seminar/workshop/conference Exhibition A/c
Ledger Account

For 15-Sep-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page	Credit
15-9-2017	Cr Opening Balance			31,410.00		
15-9-2017	Cr Vilas Kamble Adv	Journal-A/C	1118	2,500.00		
				33,910.00		
	Dr Closing Balance					33,910.00
				33,910.00		33,910.00


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Principal
Vishwaniketan's (i MEET)

**Vishwaniketan's iMEET
Income And Expenditure A/c.
For the Period 01/04/2017 to 31/03/2018**

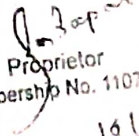
EXPENDITURE	Amount Rupees	INCOME	Amount Rupees
SALARY AND REMUNERATION	69261637.00	TUTION FEES	95609158.00
INTEREST AND CHARGES	2485244.95	DEVELOPNMENT AND OTHER RECEIPTS	15434638.12
EXPENDITURE ON STUDENTS	11239010.20	PROSPECTUS AND OTHER FORM FEES	285000.00
REPAIRS AND MINTENANCE EXP	657520.00	INTEREST ON FD	40428.00
OTHER EXPENSES	9242974.16	OTHER RECEIPTS	32257.00
TELEPHONE AND INTERNET EXPENSES	1237686.00		
TRAVELLING EXPENSES	1165610.00		
DEPRECIATION	6010487.00		
Excess of Income over Expenditure Transferred to Balance Sheet	10101311.81		
	111401481.12		111401481.12

TRUE COPY


 Principal
 Vishwaniketan's (i MEET)



As per our report of even date
S. M. BAPAT & CO.
CHARTERED ACCOUNTANTS


 Proprietor
 Membership No. 110781

19/07/18

Vishwaniketan's IMEET 2016-17
Survey No 52, Kumbhivali, Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad, 410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher


No. : 923

Dated : 15-Sep-2017

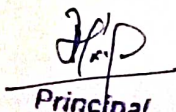
Particulars	Debit	Credit
Seminar/workshop/conference Exhibition A/c To Vilas Kamble Adv	Dr 2,500.00	2,500.00
	₹ 2,500.00	₹ 2,500.00

On Account of :

BEING RENT PAID FOR PA
SYSTEM FOR ONE DAY
FOR WORKSHOP ON EBC
/SCHOLARSHIP ON 15/9/17
AS PER ATTACHED BILL


Authorised Signatory

TRUE COPY


Principal
Vishwaniketan's (I MEET)

VISHWANIKETAN'S

Institute of Management Entrepreneurship & Engineering Technology

Survey No. 52, Kumbhivall, Near Khalapur Toll Naka, Off. Mumbai-Pune Expressway,
Tal. Khalapur, Dist.: Raigad - 410202, Maharashtra, India. Website : www.vishwaniketan.edu.in

A/c. Code No.: _____

Voucher No.: 45

Debited to: Staff Welfare

Date: 07/02/18

Paid to: Prof. Shilpa Thakur,

Rs. 2100 = 00

by Cash / Cheque No. Cash

on account of Registration charges of
Research development program & facilities
purchase only

TRUE COPY

2100 = 00

Principal

[Signature]

Accountant

[Signature]

[Signature]

Receiver's Signature

[Signature]

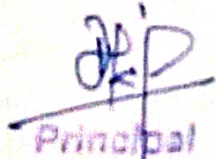
Vishwaniketan's IMEET 2016-17
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10

Staff Welfare Phd Fees, Faculty Charges
Ledger Account

For 7-Apr-2016

Division	:	Branch	:	Quota	Page
Date	Particulars	Cashier Vch Type	Vch No.	Debit	Credit
7-4-2016	Cr Opening Balance			767.00	
7-4-2016	Cr Cash A/c	Payment	49	2,100.00	
				2,867.00	
Dr	Closing Balance				2,867.00
				2,867.00	2,867.00

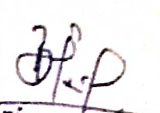
TRUE COPY


Principal
Vishwaniketan's (I MEET)


Vishwaniketan's iMEET
Income And Expenditure A/c
 For the Period 01/04/2016 to 31/03/2017

EXPENDITURE	Amount Rupees	INCOME	Amount Rupees
Advertisement and Branding Exp	1049411.00	Tuition Fees	84057783.00
Affiliation Regn Fees to AICTE	558377.95	Development and other fees	13734931.00
Bank Charges & Commission	65277.96	Prospects and form fee	280000.00
Building Maintenance Exp	734825.00	Misc. Income	223912.00
Consumables	317075.00	Admission Cancellation	165845.00
Electricity Expenses	2728920.00	Interest Received	36250.00
Funding to Student Projects	365111.00		
Gadring/Cultural Expenses	146250.00		
Guest Entertainment Exp	209311.00		
Internet charges	1092938.00		
Misc Expenses	308297.00		
New Paper & Periodicals	10165.00		
Salary	6036809.00		
Salary to Non Teaching Salary	49159.00		
Remuneration to Industry Resource Person	1064020.00		
Remuneration to Visiting Faculty	2746005.00		
Housekeeping Persons Salary	909193.00		
Salary to Security Personals	52287582.00		
Teaching Staff Salary	29769.00		
Office Expenses	13532.00		
Postage Courier Charges	719263.00		
Printing and Stationery Exp	595425.00		
Repairs and Main (Equipments)	128489.00		
Seminar/ Conference Exp	35610.00		
Sports Gymkhana Exp	55179.00		
Staff Welfare Expenses	125906.00		
Student Insurance	8211.00		
Student Welfare	118312.00		
Telephone Expenses	270127.00		
Training and Placement Exp	2689715.00		
Travelling Conveyance Exp	31220.00		
Uniform Charges Drivers	1261828.00		
University Exam Expenses	670520.00		
Water Expenses	138569.00		
Written Off	9565000.00		
Interest Paid			
Depreciation	734673.00		
Library Books	1224825.00		
COMPUTER	3495992.00		
Equipments & Elect Installation	1319584.00		
Furniture & Fixtures	12560.00		
Sports Equipments			
Excess of Income over Expenditure	4981164.09		
	98628721.00		98628721.00

TRUE COPY

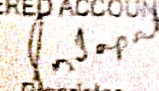

 Principal
 Vishwaniketan's (iMEET)


 Treasurer
 Vishwaniketan


 Secretary
 Vishwaniketan
 Marghar, Navi Mumbai



As per our report of even date
 S. M. BAPAT & CO.
 CHARTERED ACCOUNTANTS


 Proprietor
 Membership No. 110781

Vishwaniketan's IMEET 2016-17
Survey No.52,Kumbhivalli,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail :mail.vishwaniketan@gmail.com

Cash Payment Voucher

No. : 1049

Dated : 24-Jan-2017

Particulars	Amount
Account : Seminar/Conference Exps	1,500.00

Through :

Cash A/c

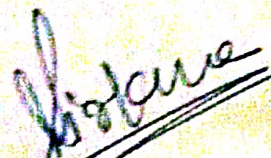
On Account of :

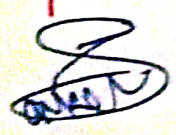
Being cash paid to Sneha Hirkane against Reimbursement of Paid fees. She was paid fee of FDP workshop ,on dated 20/1/2017.As per attached details & approved by Principal sir.Shee attended this workshop.

Amount (in words) :

INR One Thousand Five Hundred Only

₹ 1,500.00


Receiver's Signature:


Authorised Signatory

TRUE COPY


Principal

Vishwaniketan's (i MEET)

Vishwaniketan's IMEET 2016-17

Survey No 52 Kumbhivali Near Khalapur Toll Naka

Tal Khalapur Dist Raigad 410202

Telephone No-02192-274206/07/08/10

Staff Welfare Phd Fees, Faculty Charges Ledger Account

For 24-Jan-2017

Division	Branch	Quota	Page		
Date	Particulars	Cashier Vch Type	Vch No.	Debit	Credit
24-1-2017	Cr Opening Balance			35,609.00	
24-1-2017	Cr Cash A/c	Cash Payment	1048	1,500.00	
				37,109.00	
Dr	Closing Balance				37,109.00
				37,109.00	37,109.00

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Principal
Vishwaniketan's (I MEET)


Vishwaniketan's IMEET
Income And Expenditure A/C.
 For the Period 01/01/2016 to 31/03/2017

EXPENDITURE	Amount Rupees	INCOME	Amount Rupees
Advertisement and Branding Exp	1049411.00	Tuition Fees	84067783.00
Affiliation Regn Fees to AICTE	658677.95	Development and other fees	13754931.00
Bank Charges & Commission	65277.96	Prospects and form fee	280000.00
Building Maintenance Exp	734825.00	Misc. Income	223912.00
Consumables	317075.00	Admission Cancellation	165845.00
Electricity Expenses	2228920.00	Interest Received	36250.00
Funding to Student Projects	365111.00		
Gadring/Cultural Expenses	146250.00		
Guest Entertainment Exp	209311.00		
Internet charges	1092938.00		
Misc Expenses	308297.00		
New Paper & Periodicals	10186.00		
Salary			
Salary to Non Teaching Salary	6036809.00		
Remuneration to Industry Resource Person	49159.00		
Remuneration to Visiting Faculty	1064020.00		
Housekeeping Persons Salary	2746005.00		
Salary to Security Personals	909193.00		
Teaching Staff Salary	52287582.00		
Office Expenses	29769.00		
Postage Courier Charges	13532.00		
Printing and Stationery Exp	719263.00		
Repairs and Main (Equipments)	595425.00		
Seminar/Conference Exp	128489.00		
Sports Gymkhana Exp	35610.00		
Staff Welfare Expenses	55179.00		
Student Insurance	125906.00		
Student Welfare	8211.00		
Telephone Expenses	118312.00		
Training and Placement Exp	270127.00		
Travelling Conveyance Exp	2689715.00		
Uniform Charges Drivers	31220.00		
University Exam Expenses	1261828.00		
Water Expenses	670520.00		
Written Off	138569.00		
Interest Paid	9565000.00		
Depreciation			
Library Books	754673.00		
COMPUTER	1224825.00		
Equipments & Elect. Installation	3499992.00		
Furniture & Fixtures	1319584.00		
Sports Equipments	12560.00		
Excess of Income over Expenditure	4981164.09		
	98528721.00		98528721.00

TRUE COPY

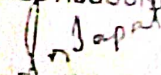

Principal
Vishwaniketan's (IMEET)


Treasurer
 Vishwaniketan


Secretary
 Vishwaniketan
 Charchar, Navi Mumbai



As per our report of even date
S. M. BAPAT & CO.
CHARTERED ACCOUNTANTS


Proprietor
 Membership No. 110781

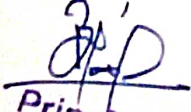
Vishwaniketan's IMEET 2017-18 V
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10

Seminar/workshop/confrence Exhibition A/c
Ledger Account

For 7-Sep-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page	Credit
7-9-2017	Cr Opening Balance			28,410.00		
7-9-2017	Cr Cash	Cash Payment-AC	553	3,000.00		
				31,410.00		
	Dr Closing Balance					31,410.00
				31,410.00		31,410.00

TRUE COPY


Principal
Vishwaniketan's (i MEET)

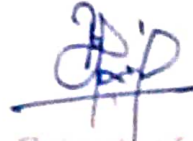
Vishwaniketan's IMEET 2017-18 V
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10

Travelling & Conveyance (Ta/da) Toll Charges
Ledger Account

For 7-Sep-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
7-9-2017	Cr Opening Balance			2,58,097.00	
7-9-2017	Cr Cash	Cash Payment-AC	553	1,711.00	
				2,59,808.00	
	Dr Closing Balance				2,59,808.00
				2,59,808.00	2,59,808.00

TRUE COPY



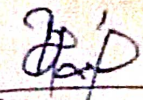
Principal

Vishwaniketan's (i MEET)

Vishwaniketan's iMEET
Income And Expenditure A/c.
For the Period 01/04/2017 to 31/03/2018

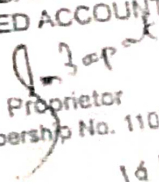
EXPENDITURE	Amount Rupees	INCOME	Amount Rupees
SALARY AND REMUNERATION	69261637.00	TUTION FEES	95609158.00
INTEREST AND CHARGES	2485244.95	DEVELOPNMENT AND OTHER RECEIPTS	15434638.12
EXPENDITURE ON STUDENTS	11239010.20	PROSPECTUS AND OTHER FORM FEES	285000.00
REPAIRS AND MINTENANCE EXP	657520.00	INTEREST ON FD	40428.00
OTHER EXPENSES	9242974.16	OTHER RECEIPTS	32257.00
TELEPHONE AND INTERNET EXPENSES	1237686.00		
TRAVELLING EXPENSES	1165610.00		
DEPRECIATION	6010487.00		
Excess of Income over Expenditure Transferred to Balance Sheet	10101311.81		
	111401481.12		111401481.12

TRUE COPY


Principal
Vishwaniketan's (i MEET)



As per our report of even date
S. M. BAPAT & CO.
CHARTERED ACCOUNTANTS


Proprietor
Membership No. 110781

19/07/18

Vishwaniketan's IMEET
Income And Expenditure A/c.
For the Period 01/04/2017 to 31/03/2018

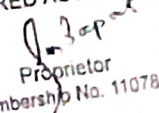
EXPENDITURE	Amount Rupees	INCOME	Amount Rupees
SALARY AND REMUNERATION	69261637.00	TUTION FEES	95609158.00
INTEREST AND CHARGES	2485244.95	DEVELOPMENT AND OTHER RECEIPTS	15434638.12
EXPENDITURE ON STUDENTS	11239010.20	PROSPECTUS AND OTHER FORM FEES	285000.00
REPAIRS AND MINTENANCE EXP	657520.00	INTEREST ON FD	40428.00
OTHER EXPENSES	9242974.16	OTHER RECEIPTS	32257.00
TELEPHONE AND INTERNET EXPENSES	1237686.00		
TRAVELLING EXPENSES	1165610.00		
DEPRECIATION	6010487.00		
Excess of Income over Expenditure Transferred to Balance Sheat	10101311.81		
	111401481.12		111401481.12

TRUE COPY


 Principal
 Vishwaniketan's (i MEET)



As per our report of even date
 S. M. BAPAT & CO.
 CHARTERED ACCOUNTANTS


 Proprietor
 Membership No. 110781

14/02/18

VISHWANIKETAN'S

Institute of Management Entrepreneurship & Engineering Technology

Survey No. 52, Kumbhivadi, Near Khalapur Toll Naka, Off. Mumbai-Pune Expressway,

Tal. Khalapur, Dist.: Raigad - 410202, Maharashtra, India. Website : www.vishwaniketan.edu.in

A/c. Code No.: _____

Voucher No.: 553

Debited to: Traneshiling & Samikar CAD Date: 21/01/2017

Rs.

Ps.

Paid to: Dr. F. Anurag Kulkarni 4711/-

by Cash / Cheque No. 5116

on account of Traneshiling CAD against

Dr. F. Anurag Kulkarni


Rs. (in words) Four Thousand Seven

Hundred Eighty Seven only.


TRUE COPY

4711/-


Principal


Accountant


Principal


Receiver's Signature

Vishwaniketan's (I MEET)

21/01/2017

Vishwaniketan's IMEET 2017-18 V
Survey No.52, Kumbhivali, Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad, 410202.
Telephone No-02192-274206/07/08/10

Swapna Manurkar Advance
Ledger Account

For 25-Sep-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
25-9-2017	Dr Seminarworkshop Registration Fees Exp	Journal-A/C	1141		1,000.00
	Cr Cash	Cash Payment-A/C	643	1,000.00	
				1,000.00	1,000.00

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Principal
Vishwaniketan's (i MEET)

VISHWANIKETAN'S IMMET
BALANCE SHEET AS AT 31ST MARCH, 2018

FUNDS AND LIABILITIES		PROPERTY & ASSETS	
Rs.	Rs.	Rs.	Rs.
CAPITAL		FIXED ASSETS	
Development Fund	3439091.00	Library Books	
CURRENT LIABILITIES		Opening WDV	2264019.00
Sundry Creditors & Exp. Payable	21783434.16	Add: Addition During Year	54406.00
BRANCH/DIVISION		Less: Dep. @25%	579606.00
Vishwaniketan	33079082.53	25163578.73	1738819.00
CAAD	-7648503.80	COMPUTER	
Vishwaniketan Incubation Centre Ph	-67000.00	Opening WDV	3674476.00
		Add: Addition During Year	184093.00
		3858569.00	
		Less: Dep. @25%	964642.00
			2893927.00
INCOME & EXPENDITURE A/C		Equipments & Elect. Installation	
Balance as per last B/s	9108503.69	Opening WDV	31499930.00
Add: Appropriations if any	0.00	Add: Addition During Year	691140.00
Add: Income as per Income & Exp. A	10101311.81	32191070.00	
		Less: Dep. @10%	3219107.00
			28971963.00
		Furniture & Fixtures	
		Opening WDV	11876259.00
		Add: Addition During Year	482017.00
		12358276.00	
		Less: Dep. @10%	1235828.00
			11122448.00
		Sports Equipments	
		Opening WDV	113039.00
		Add: Addition During Year	0.00
		113039.00	
		Less: Dep. @10%	11304.00
			101735.00
		INVESTMENTS	
		Fixed Deposits	
		576678.00	
		CURRENT ASSETS	
		Advances	
		417541.36	
		Other Receivables	
		23702390.75	
		Cash in Hand	
		65775.14	
		Bank Balances	
		204642.14	
		24390349.39	
		69795919.39	
		69795919.39	

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S.M. Bapat

Principal
Vishwaniketan's (I MEET)

As per our report of even date
S. M. BAPAT & CO.
CHARTERED ACCOUNTANTS



Proprietor
Membership No. 110781

14/7/18

Vishwaniketan's IMEET 2016-17

Survey No.52,Kumbhivali,Near Khalapur Toll Naka

Tal. Khalapur Dist. Raigad,410202.

Telephone No-02192-274206/07/08/10

Maharashtra - 410206, India

E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : 947

Dated : 25-Sep-2017

Particulars		Debit	Credit
Seminar/workshop Registration Fees	Dr	1,000.00	
To Swapna Manurkar Advance			1,000.00

On Account of :

being Expenses incurred
towards Reimbursement of
Ragistration fee of STTP
Workshop, at Father Agnels
CRIT Vashi on "Reliability in
Electrical & Electronics
System. As per attached
details & approved by
Principal sir.

₹ 1,000.00

₹ 1,000.00

TRUE COPY


Principal

Vishwaniketan's (IMEET)



Authorised Signatory

Vishwaniketan's IMEET 2017-18 V
Survey No 52, Kumbhivali, Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad, 410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com


Cash Payment-A/C Voucher

No. : 1069

Dated : 4-Jan-2018

Particulars	Amount
Account :	
Seminar/workshop Registration Fees Exp	1,000.00

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Principal
Vishwaniketan's (i MEET)

Through :

Cash

On Account of :

Being Cash paid to Prof. Dr. Heena Jain against National conference on Environmental Issues and Challenges in Current ERA was held in 23/9/2017, at Panvel). As per attached details & approval.

Amount (In words) :

INR One Thousand Only

₹ 1,000.00

Receiver's Signature :

Authorised Signatory

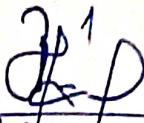
Vishwaniketan's IMEET 2017-18 V
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202,
Telephone No-02192-274206/07/08/10

Seminar/workshop Registration Fees Exp
Ledger Account

For 4-Jan-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
4-1-2018	Cr Opening Balance			16,686.00	
4-1-2018	Cr Cash	CashPaymentAC	1069	1,000.00	
				17,686.00	
	Dr Closing Balance				17,686.00
				17,686.00	17,686.00

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Principal
Vishwaniketan's (i MEET)

Vishwaniketan's iMEET
Income And Expenditure A/c.
For the Period 01/04/2017 to 31/03/2018

EXPENDITURE	Amount Rupees	INCOME	Amount Rupees
SALARY AND REMUNERATION	69261637.00	TUTION FEES	95609158.00
INTEREST AND CHARGES	2485244.95	DEVELOPMENT AND OTHER RECEIPTS	15434638.12
EXPENDITURE ON STUDENTS	11239010.20	PROSPECTUS AND OTHER FORM FEES	285000.00
REPAIRS AND MINTENANCE EXP	657520.00	INTEREST ON FD	40428.00
OTHER EXPENSES	9242974.16	OTHER RECEIPTS	32257.00
TELEPHONE AND INTERNET EXPENSES	1237686.00		
TRAVELLING EXPENSES	1165610.00		
DEPRECIATION	6010487.00		
Excess of Income over Expenditure Transferred to Balance Sheet	10101311.81		
	111401481.12		111401481.12

As per our report of even date
S. M. BAPAT & CO.
CHARTERED ACCOUNTANTS



S. M. Bapat
Proprietor
Membership No. 110781

19/07/18

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[Signature]
Principal
Vishwaniketan's (i MEET)

Printed on 4-Jan-2018 at 15:34

Vishwaniketan's IMEET 2017-18
Survey No.52, Kumbhivali, Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad, 410202.
Telephone No-02192-274206/07/08/10
Maharashtra - 410206, India
E-Mail : mail.vishwaniketan@gmail.com

Cash Payment Voucher

No. : 1069

Dated : 4-Jan-2018

Through : Cash A/c

Particulars	Amount
Account : Seminar/workshop Registration Fees Exp	1,000.00

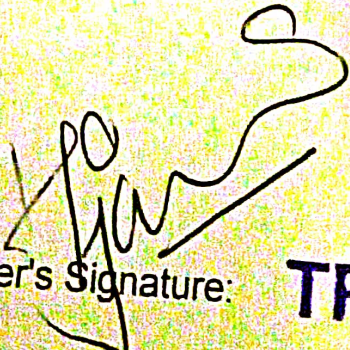
On Account of :

Being Cash paid to Prof.Dr.Heena Jain against International conference registration fees. (Participant in International Conference was held in 23/9/2017, at Panvel). As per attached details & approval.

Amount (in words) :

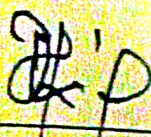
INR One Thousand Only

₹ 1,000.00

Receiver's Signature: 



TRUE COPY Authorized Signatory


Principal
Vishwaniketan's (i MEET)

Vishwaniketan's IMEET 2017-18 V
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10

Seminar/workshop Registration Fees Exp
Ledger Account

For 12-Jan-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credi
12-1-2018	Cr Opening Balance			22,686.00	
12-1-2018	Cr Cash	12/1/18	1137	2,500.00	
				25,186.00	
	Dr Closing Balance				25,186.00
				25,186.00	25,186.00

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Principal
Vishwaniketan's (i MEET)

Vishwaniketan's iMEET
Income And Expenditure A/c.
For the Period 01/04/2017 to 31/03/2018

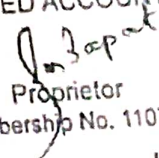
EXPENDITURE	Amount Rupees	INCOME	Amount Rupees
SALARY AND REMUNERATION	69261637.00	TUTION FEES	95609158.00
INTEREST AND CHARGES	2485244.95	DEVELOPNMENT AND OTHER RECEIPTS	15434638.12
EXPENDITURE ON STUDENTS	11239010.20	PROSPECTUS AND OTHER FORM FEES	285000.00
REPAIRS AND MINTENANCE EXP	657520.00	INTEREST ON FD	40428.00
OTHER EXPENSES	9242974.16	OTHER RECEIPTS	32257.00
TELEPHONE AND INTERNET EXPENSES	1237686.00		
TRAVELLING EXPENSES	1165610.00		
DEPRECIATION	6010487.00		
Excess of Income over Expenditure Transferred to Balance Sheet	10101311.81		
	111401481.12		111401481.12

TRUE COPY


Principal
Vishwaniketan's (i MEET)



As per our report of even date
S. M. BAPAT & CO.
CHARTERED ACCOUNTANTS


Proprietor
Membership No. 110781

16/07/18

Printed on 12-Jan-2018 at 12:01

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
Maharashtra - 410206, India
E-Mail : mail.vishwaniketan@gmail.com

Cash Payment Voucher

No. : 1137

Dated : 12-Jan-2018

Through : **Cash A/c**

Particulars	Amount
Account : Seminar/workshop Registration Fees Exp	'2,500.00

On Account of :

Being Cash paid to Prof.Shilpa Deshpande against reimbursement of registraion fees of attend STT Program at Kalsekar college at New Panvel W. as per attached details & approval.

Amount (in words) :

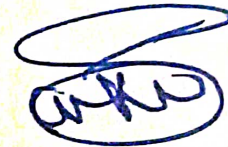
INR Two Thousand Five Hundred Only

₹ 2,500.00

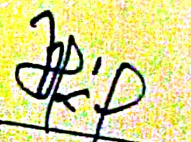
Receiver's Signature:



Authorised Signatory



TRUE COPY


Principal
Vishwaniketan's (i MEET)

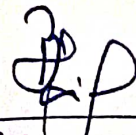
Vishwaniketan's IMEET 2017-18 V
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10

Seminar/workshop Registration Fees Exp
Ledger Account

For 16-Jan-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 'Credi
16-1-2018	Cr Opening Balance			25,186.00	
16-1-2018	Cr Cash	Cash Payment-AC	1179	500.00	
				25,686.00	
	Dr Closing Balance				25,686.00
				25,686.00	25,686.00


TRUE COPY


Principal
Vishwaniketan's (i MEET)

Vishwaniketan's IMEET
Income And Expenditure A/c.
For the Period 01/04/2017 to 31/03/2018

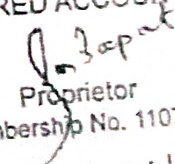
EXPENDITURE	Amount Rupees	INCOME	Amount Rupees
SALARY AND REMUNERATION	69261637.00	TUTION FEES	95609158.00
INTEREST AND CHARGES	2485244.95	DEVELOPNMENT AND OTHER RECEIPTS	15434638.12
EXPENDITURE ON STUDENTS	11239010.20	PROSPECTUS AND OTHER FORM FEES	285000.00
REPAIRS AND MINTENANCE EXP	657520.00	INTEREST ON FD	40428.00
OTHER EXPENSES	9242974.16	OTHER RECEIPTS	32257.00
TELEPHONE AND INTERNET EXPENSES	1237686.00		
TRAVELLING EXPENSES	1165610.00		
DEPRECIATION	6010487.00		
Excess of Income over Expenditure Transferred to Balance Sheet	10101311.81		
	111401481.12		111401481.12

TRUE COPY


Principal
Vishwaniketan's (i MEET)



As per our report of even date
S. M. BAPAT & CO.
CHARTERED ACCOUNTANTS


Proprietor
Membership No. 110781

16/07/18

Printed on 16-Jan-2018 at 16:19

Vishwaniketan's IMEET 2017-18
Survey No 52, Kumbhivali, Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad, 410202.
Telephone No-02192-274206/07/08/10
Maharashtra - 410206, India
E-Mail : mail.vishwaniketan@gmail.com

Cash Payment Voucher

No. : 1179

Dated : 16-Jan-2018

Through : **Cash A/c**

Particulars	Amount
Account : Seminar/workshop Registration Fees Exp	500.00

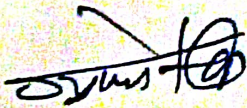
On Account of :

Being Cash paid to Prof. Sucheta.S. Yadav
against reimbursement of registraion fees of
attend national workshop on Power Electronic
application to Renwable Energy Resources at
Rasayani.. as per attached details & approval.

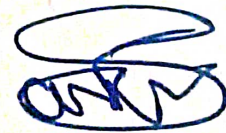
Amount (in words) :

INR Five Hundred Only

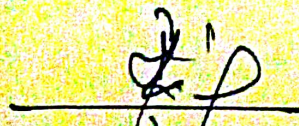
₹ 500.00



Receiver's Signature:



TRUE COPY Authorised Signatory



Principal
Vishwaniketan's (i MEET)


Vishwaniketan's IMEET 2017-18 V
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10

Seminar/workshop Regestration Fees Exp
Ledger Account

For 1-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page	Credit
1-3-2018	Cr Opening Balance			25,686.00		
1-3-2018	Cr Cash	Cash Payment-AC	1433	1,500.00		
				27,186.00		
	Dr Closing Balance					27,186.00
				27,186.00		27,186.00

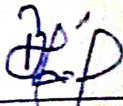
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Principal
Vishwaniketan's (I MEET)

Vishwaniketan's (MEET)
Income And Expenditure A/c.
For the Period 01/04/2017 to 31/03/2018

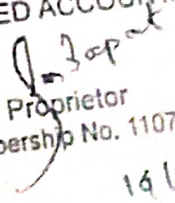
EXPENDITURE	Amount Rupees	INCOME	Amount Rupees
SALARY AND REMUNERATION	69261637.00	TUTION FEES	95609158.00
INTEREST AND CHARGES	2485244.95	DEVELOPNMENT AND OTHER RECEIPTS	15434638.12
EXPENDITURE ON STUDENTS	11239010.20	PROSPECTUS AND OTHER FORM FEES	285000.00
REPAIRS AND MINTENANCE EXP	657520.00	INTEREST ON FD	40428.00
OTHER EXPENSES	9242974.16	OTHER RECEIPTS	32257.00
TELEPHONE AND INTERNET EXPENSES	1237686.00		
TRAVELLING EXPENSES	1165610.00		
DEPRECIATION	6010487.00		
Excess of Income over Expenditure Transferred to Balance Sheet	10101311.81		
	111401481.12		111401481.12

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 Principal
 Vishwaniketan's (i MEET)



As per our report of even date
S. M. BAPAT & CO.
CHARTERED ACCOUNTANTS


 Proprietor
 Membership No. 110781
 16/07/18

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
Maharashtra - 410206, India
E-Mail : mail.vishwaniketan@gmail.com

Cash Payment Voucher

No. : ~~1432~~ 1433

Dated : 28-Feb-2018

Through : Cash A/c

Particulars	Amount
Account : Seminar/workshop Regestration Fees Exp	1,500.00

On Account of :

Being Cash paid to Prof.Shivani Agrawal
againsr Reimbursement of Registration fees of
" Application of Mathamatics in Engg. & Real
Life "at RAIT Nerul on dtd 26/2/2018/ to 28/2
/2018. As per attached approved details.

Amount (in words) :

INR One Thousand Five Hundred Only

₹ 1,500.00

Shivani Agrawal

Receiver's Signature:

[Signature]

Authorised Signatory

TRUE COPY

[Signature]

Principal
Vishwaniketan's (IMEET)

VIMEET


Survey No 52, Near Khalapur Toll Naka, Off Mumnbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.

Seminar/workshop Regestration Fees Exp Ledger Account

For 1-Jun-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
1-6-2018	Cr Opening Balance		227	11,950.00	
1-6-2018	Cr Cash	Cash Payment AC		800.00	
				12,750.00	
Dr	Closing Balance			12,750.00	12,750.00

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~~Principal~~
Vishwanathan's (VIMEET)

**M/S. VISHWANIKETAN TRSUT
SCHEDULE - 3 INDIRECT EXPENSES**

Particulars	Institute of Vishwaniketan (VI)	Institute of Engineering (Vimeet)	Institute of Architect (Vcaad)	Institute of Design (Vid)	Total
Advertisement Expenses	1,22,900	14,21,226		21,500	15,67,626
Conference Exp				1,00,000	1,00,000
Consumable Material		1,46,293			1,46,293
Ex Project Centre Centre/ Abroad		1,28,726			1,28,726
Exam Expenses & Remuneration			1,01,325		1,01,325
Financial Expenses	12,26,926	50,511			12,77,437
Fuel Exp	1,13,943	1,62,735			2,76,678
Gardening (Campus)			1,64,728		1,64,728
Gathering / Cultural Festival		3,84,876			3,84,876
GR Expenses 2017-18	13,23,361				13,23,361
Guest & Visiting Expenses		10,83,752	39,689	15,518	11,38,959
Guest Lecture			2,100		2,100
Income Tax Paid Fy 2013-14		72,890			72,890
Institute Expense		4,48,102			4,48,102
Insurance Expenses		1,47,965			1,47,965
Interest On Tds			11,909		11,909
Interest On Term Loan & Others	1,31,30,583	35,500			1,31,66,083
Internet Charges		8,68,604			8,68,604
Labour Charges			28,675		28,675
Land Tax		76,205			76,205
Miscellaneous Expenses		10,61,755		79,002	11,40,757
V S S Expenses A/C		24,081			24,081
Other Expenses	23,03,481	26,57,419	7,44,613		57,05,512
Postage & Telegrams	2,043	4,104			6,147
Prepaid Expenses	94,471				94,471
Printing & Stationery	21,495	3,81,871		1,29,112	5,32,478
Repairs & Maintenance	11,07,397	6,80,945	1,51,771		19,40,113
Repairs & Maintenance (Vehicle)		2,97,030	14,600		3,11,630
Robotic Lab Expenses		1,45,571			1,45,571
Security Charges		15,65,127			15,65,127
Staff Welfare Expenses		81,810			81,810
Student Welfare			57,229		57,229
Telephone Expenses		75,173	6,094		81,267
Travelling & Other Expenses	6,46,701	5,91,079	4,714		12,42,494
Evolution Charges		29,500			29,500
Water Charges	3,84,375				3,84,375
Write Off	(44,116)				(44,116)
Total Indirect Expenses	2,04,33,560	1,26,24,849	13,27,447	3,45,132	3,47,30,988

TRUE COPY

[Signature]

Principal
Vishwaniketan's (I MEET)



Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Cash Payment Voucher

No. : 227

Dated : 1-Jun-2018

Particulars	Amount
Account : Seminar/workshop Regestration Fees Exp	800.00

Through :

Cash A/c

On Account of :

Being Cash paid to Prof.Mandar Dixit against Reimbursement of Registraion fees of attend a Faculty development programm on Power System Analysis Simulation tools, from 23/5 /2018 to 25/5/2018, at BVCOE Pune. As per attached approved details.

Amount (in words) :

INR Eight Hundred Only

~~₹ 800.00~~

Receiver's Signature:



TRUE COPY

Authorised Signatory



Principal

Vishwaniketan's (i MEET)

VIMEET


Survey No 52, Near Khalapur Toll Naka, Off Mumbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.

Seminar/workshop Registration Fees Exp
Ledger Account

For 9-Oct-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
9-10-2018	Cr Opening Balance			12,750.00	
9-10-2018	Cr Cash	Cash Payment	268	1,200.00	
				13,950.00	
	Dr Closing Balance				13,950.00
				13,950.00	13,950.00

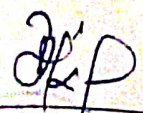
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Principal
Vishwaniketan's (I MEET)

M/S. VISHWANIKETAN TRUST
SCHEDULE - 3 INDIRECT EXPENSES

Particulars	Institute of Vishwaniketana (VI)	Institute of Engineering (Vimeet)	Institute of Architect (Vcaand)	Institute of Design (Vid)	Total
Advertisement Expenses					
Conference Exp	1,22,900	14,23,226			15,46,126
Consumables Material				21,500	21,500
Ex. Project Centre/ Centre/ Abroad		1,46,293		1,00,000	1,46,293
Exam Expenses & Remuneration		1,28,726			1,28,726
Financial Expenses			1,01,325		1,01,325
Fuel Exps	12,26,926	50,511			12,77,437
Gardening (Campus)	1,13,943	1,62,735			2,76,678
Gathering (Cultural Festival)			1,64,728		1,64,728
Gift Expenses 2017-18		3,84,876			3,84,876
Guest & Visiting Expenses	13,23,361				13,23,361
Guest Lecture		10,83,752	39,689	15,518	11,38,959
Income Tax Paid Fy 2013-14			2,100		2,100
Institute Expense		72,890			72,890
Insurance Expenses		4,48,102			4,48,102
Interest On Tds		1,47,965			1,47,965
Interest On Term Loan & Others			11,909		11,909
Internet Charges	1,31,30,583	35,500			1,31,66,083
Labour Charges		8,68,604			8,68,604
Land Tax			28,675		28,675
Miscellaneous Expenses		76,205			76,205
N S S Expenses A/C		10,61,755		79,002	11,40,757
Other Expenses		24,081			24,081
Postage & Telegrams	23,03,481	26,57,419	7,44,613		57,05,512
Prepaid Expenses	2,043	4,104			6,147
Printing & Stationery	94,471				94,471
Repairs & Maintenance	21,495	3,81,871		1,29,112	5,32,478
Repairs & Maintenance (Vehicle)	11,07,397	6,80,945	1,51,771		19,40,113
Robotic Lab Expenses		2,97,030	14,600		3,11,630
Security Charges		1,45,571			1,45,571
Staff Welfare Expenses		15,65,127			15,65,127
Student Welfare		81,810			81,810
Telephone Expenses			57,229		57,229
Travel & Travelling & Other Expenses	6,46,701	5,91,079	6,094		12,43,874
University Charges		29,500	4,714		34,214
Water Charges	3,84,375				3,84,375
Waste Disposal	(44,116)				(44,116)
Total Indirect Expenses	2,04,33,560	1,26,24,849	13,27,447	3,45,132	3,47,30,988

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 Principal
 Vishwaniketana's (I.M.E.E.T)





ViMEET

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.

State Name : Maharashtra, Code : 27

Contact : (02192) 274206/07/08/10

E-Mail : mail.vishwaniketan@gmail.com

www.vishwaniketan.edu.in

CASH PAYMENT Voucher

No. : 246

Dated : 9-Oct-2018

Through : Cash

Particulars	Amount
Account : Seminar/Workshop Registration Fees Exp	1,200.00
	₹ 1,200.00

On Account of :

Being Cash paid to Prof. Sandeep S Gaikwad
against Reimbursement of Registration fees of
attend a Faculty development program on
"Ansys Electromagnetic software ., At Bharati
Vidyapeeth Pune As per attached approved
details.

Amount (in words) :

INR One Thousand Two Hundred Only

Receiver's Signature:

Authorised Signatory

TRUE COPY

Principal
Vishwaniketan's (i MEET)

VIMEET

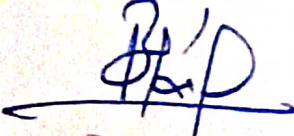
Survey No 52, Near Khalapur Toll Naka, Off Mumbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad

Seminar/workshop Registration Fees Exp Ledger Account

For 23-Oct-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page Credit
23-10-2018	Cr Opening Balance			13,950.00	
23-10-2018	Cr Cash	Cash Payment-AC	436	500.00	
	Cr Cash	Cash Payment-AC	437	500.00	
				14,950.00	
Dr	Closing Balance				14,950.00
				14,950.00	14,950.00

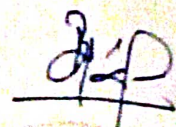
TRUE COPY


Principal
Vishwaniketan's (I MEET)

M/S.VISHWANIKETAN TRSUT
SCHEDULE - 3 INDIRECT EXPENSES

Particulars	Institute of Vishwaniketan (VI)	Institute of Engineering (VImect)	Institute of Architect (Veaad)	Institute of Design (Vid)	Total
Advertisement Expenses	1,22,900	14,23,226		21,500	15,67,626
Conference Exp				1,00,000	1,00,000
Consumables Material		1,46,293			1,46,293
Project Central Central (Abroad)		1,28,726			1,28,726
Staff Expenses & Remuneration			1,01,325		1,01,325
Financial Expenses	12,26,926	50,511			12,77,437
Office Exps	1,13,943	1,62,735			2,76,678
Printing (Campus)			1,64,728		1,64,728
Printing (Cultural /Festival)		3,84,876			3,84,876
Printing Expenses 2017-18	13,23,361				13,23,361
Travel & Visiting Expenses		10,83,752	39,689	15,518	11,38,959
Travel Lecture			2,100		2,100
Income Tax Paid Fy 2013-14		72,890			72,890
Interest Expense		4,48,102			4,48,102
Insurance Expenses		1,47,965			1,47,965
Interest On Tds			11,909		11,909
Interest On Term Loan & Others	1,31,30,583	35,500			1,31,66,083
Interest Charges		8,68,604			8,68,604
Interest Charges			28,675		28,675
Interest Tax		76,205			76,205
Miscellaneous Expenses		10,61,755		79,002	11,40,757
Printing Expenses A/C		24,081			24,081
Printing Expenses	23,03,481	26,57,419	7,44,613		57,05,512
Postage & Telegrams	2,043	4,104			6,147
Printing Expenses	94,471				94,471
Printing & Stationery	21,495	3,81,871			4,03,366
Printing & Maintenance	11,07,397	6,80,945	1,51,771	1,29,112	19,40,113
Printing & Maintenance (Vehicle)		2,97,030	14,600		3,11,630
Printing Lab Expenses		1,45,571			1,45,571
Printing Charges		15,65,127			15,65,127
Printing fare Expenses		81,810			81,810
Printing Welfare			57,229		57,229
Printing Expenses		75,173	6,094		81,267
Printing & Other Expenses	6,46,701	5,91,079	4,714		12,42,494
Printing Charges		29,500			29,500
Printing Charges	3,84,375				3,84,375
Printing	(44,116)				(44,116)
Indirect Expenses	2,04,33,560	1,26,24,849	13,27,447	3,45,132	3,47,30,988

TRUE COPY


 Principal
 VISHWANIKETAN TRSUT
 (M/EEET)



M/S.VISHWANIKETAN TRSUT
SCHEDULE - 3 INDIRECT EXPENSES

Particulars	Institute of Vishwaniketan (VI)	Institute of Engineering (Vimeet)	Institute of Architect (Vcaad)	Institute of Design (Vid)	Total
Advertisement Expenses	1,22,900	14,23,226		21,500	15,67,626
Conference Exp				1,00,000	1,00,000
Consumables Material		1,46,293			1,46,293
Project Central/ Central (Abroad)		1,28,726			1,28,726
Travel Expenses & Remuneration			1,01,325		1,01,325
Financial Expenses	12,26,926	50,511			12,77,437
Printing Exp	1,13,943	1,62,735			2,76,678
Printing (Campus)			1,64,728		1,64,728
Printing (Cultural / Festival)		3,84,876			3,84,876
Printing Expenses 2017-18	13,23,361				13,23,361
Post & Visiting Expenses		10,83,752	39,689	15,518	11,38,959
Post: Lecture			2,100		2,100
Post: Tax Paid Fy 2013-14		72,890			72,890
Post: Utility Expense		4,48,102			4,48,102
Post: Telephone Expenses		1,47,965			1,47,965
Post: Post On Tax			11,909		11,909
Post: Post On Term Loan & Others	1,31,30,583	35,500			1,31,66,083
Post: Post Charges		8,68,604			8,68,604
Post: Post Charges			28,675		28,675
Post: Tax		76,205			76,205
Post: Miscellaneous Expenses		10,61,755		79,002	11,40,757
Post: Expenses A/C		24,081			24,081
Post: Expenses	23,03,481	26,57,419	7,44,613		57,05,513
Post: Post & Telegrams	2,043	4,104			6,147
Post: Post Expenses	94,471				94,471
Post: Post & Stationery	21,495	3,81,871			4,03,366
Post: Post & Maintenance	11,07,397	6,80,945	1,51,771	1,29,112	19,69,225
Post: Post & Maintenance (Vehicle)		2,97,030	14,600		3,11,630
Post: Post: Lab Expenses		1,45,571			1,45,571
Post: Post: Charges		15,65,127			15,65,127
Post: Post: Lab Expenses		81,810			81,810
Post: Post: Welfare			57,229		57,229
Post: Post: Expenses		75,173	6,094		81,267
Post: Post: Printing & Other Expenses	6,46,701	5,91,079	4,714		12,42,494
Post: Post: Charges		29,500			29,500
Post: Post: Expenses	3,84,375				3,84,375
Post: Post: (44,116)					44,116
Indirect Expenses	2,04,33,560	1,26,24,849	13,27,447	3,45,132	3,47,30,988

TRUE COPY

[Signature]

Principal
VISHWANIKETAN'S VIMEET



VISHWANIKETAN'S

Institute of Management Entrepreneurship & Engineering Technology

Survey No. 52, Kumbhivali, Near Khalapur Toll Naka, Off. Mumbai-Pune Expressway,

Tal. Khalapur, Dist.: Raigad - 410202, Maharashtra, India. Website : www.vishwaniketan.edu.in

A/c. Code No.: _____

Voucher No.: 437.

Debited to: Workshop Registration Fees Exp. Date: 28/10/2018

Paid to: Mrs. Neethuri Rajhar. Rs. 500/- Ps. _____

by Cash / Cheque / No. 1074

on account of Reimbursement of Paid


Fees of IIT Kanpur of

workshop on 'Leaders and

Leadership Automation' on 27/10/18.

Rs. (in words) Five Hundred TRUED COPY


Principal


Accountant

Principal

Receiver's Signature



Vishwaniketan's (TRUED)

VIMEET

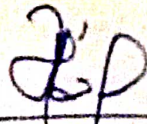
Survey No 52, Near Khalapur Toll Naka, Off Mumnbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.

Seminar/workshop Regestration Fees Exp Ledger Account

For 23-Oct-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page	Credit
23-10-2018	Cr Opening Balance			13,950.00		
23-10-2018	Cr Cash	Cash Payment-AC	436	500.00		
	Cr Cash	Cash Payment-AC	437	500.00		
				14,950.00		
	Dr Closing Balance					14,950.00
				14,950.00		14,950.00

TRUE COPY

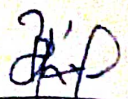


Principal
Vishwaniketan's (i MEET)

M/S.VISHWANIKETAN TRSUT
SCHEDULE - 3 INDIRECT EXPENSES

Particulars	Institute of Vishwaniketan (VI)	Institute of Engineering (Vimeet)	Institute of Architect (Vcaand)	Institute of Design (Vid)	Total
Advertisement Expenses	1,22,900	14,23,226		21,500	15,67,626
Conference Exp				1,00,000	1,00,000
Consumables Material		1,46,293			1,46,293
Evi Project Central Central Abroad)		1,28,726			1,28,726
Exam Expenses & Remuneration			1,01,325		1,01,325
Financial Expenses	12,26,926	50,511			12,77,437
Fuel Exps	1,13,943	1,62,735			2,76,678
Gardening (Campus)			1,64,728		1,64,728
Gathering /Cultural /Festival		3,84,876			3,84,876
Gst Expenses 2017-18	13,23,361				13,23,361
Guest & Visiting Expenses		10,83,752	39,689	15,518	11,38,959
Guest Lecture			2,100		2,100
Income Tax Paid Fy 2013-14		72,890			72,890
Institute Expense		4,48,102			4,48,102
Insurance Expenses		1,47,965			1,47,965
Interest On Tds					
Interest On Term Loan & Others	1,31,50,583	35,500	11,909		11,909
Internet Charges		8,68,604			8,68,604
Labour Charges				28,675	28,675
Land Tax		76,205			76,205
Miscellaneous Expenses		10,61,755			10,61,755
N S S Expenses AVC		24,081		79,002	11,40,757
Other Expenses	23,03,481	26,57,419	7,44,613		24,081
Postage & Telegram	2,043	4,104			57,05,512
Prepaid Expenses	94,471				6,147
Printing & Stationery	21,495	3,81,871			94,471
Repairs & Maintenance	11,07,397	6,80,945	1,51,771	1,29,112	5,32,478
Repairs & Maintenance (Vehicle)		2,97,030	14,600		19,40,113
Robotic Lab Expenses		1,45,571			3,11,630
Security Charges		15,65,127			1,45,571
Staff Welfare Expenses		81,810			15,65,127
Student Welfare					81,810
Telephone Expenses			57,229		57,229
Travel & Other Expenses	6,46,701	75,173	6,094		81,26
University Charges		5,91,079	4,714		12,12,494
Water Charges	3,84,375	29,500			29,500
Waste Off	(44,116)				(44,116)
Total Indirect Expenses	2,04,33,560	1,26,24,849	13,27,447	3,45,132	3,47,30,988

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 Principal
 Vishwaniketan's (i MEET)



VISHWANIKETAN'S

Institute of Management Entrepreneurship & Engineering Technology

Survey No. 52, Kumbhivali, Near Khalapur Toll Naka, Off. Mumbai-Pune Expressway,

Tal. Khalapur, Dist.: Raigad - 410202, Maharashtra, India. Website : www.vishwaniketan.edu.in

A/c. Code No.: _____

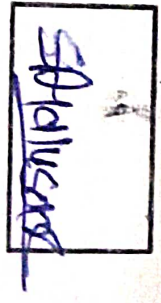
Voucher No.: 436.

Debited to: Workshop Registration Fee Exp. Date: 23/10/2018

	Rs.	Ps.
Paid to: <u>Mrs. Samjanvni Malusare</u>	<u>500</u>	
by Cash / Cheque No. <u>Cash</u>		
on account of <u>Reimbursement of fee</u>		
<u>against attend- conducted workshop</u>		
<u>at STS Laxmanrao Gan'leha and</u>		
<u>Library Automation's and 12/10/2018.</u>		
Rs. (in words) <u>Five Hundred only</u>		
<u>TRUE COPY</u>		
Total	<u>500</u>	


Principal


Principal
Accountant


Receiver's Signature

ऑफिस नोट

दि. 16/10/18

विश्वनिकेतन कॉलेज / होस्टेल / वर्कशॉप / संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला

अ.क	कामाचे स्वरूप	दिनांक	विल क	रक्कम	शेरा
१	लाभकारी वर्कशॉप	12/10/18		500	S.R. Malusure
२					
३					
४					
५					
६					
७					
एकूण रक्कम =					

वरील कामाकरीता एकूण रु. /- खर्च आला त्यासाठी रु. /
 अॅडव्हॉंस घेण्यात आला होता. शिल्लक रु. / एवढी आहे. ती रक्कम जमा करत
 आहे. या कामासाठी रु. / जादा रुपये लागले. सर्व विले सोबत जोडलेली
 आहेत. तरी विल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कामासाठी रु.500... / खर्च आला यासाठी अॅडव्हॉंस घेण्यात आला नव्हता एकूण
 खर्च रु.500... / झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे
 तरी देयक सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी घ्यावी.

ही विनंती

TRUE COPY

S.R. Malusure
 S.R. Malusure

सादर कत्याचे नाव (हुददा व सही)

[Signature]

Principal
 Vishwaniketan's (i MEET)

To
 Account

Approved R. S. W. R.

[Signature]

C.E.O./Principal

Sinhgad Institute of Technology
GAT NO. 309/310,
OPP. MUMBAI PUNE EXPRESSWAY
KUSGAON (BK.), LONAVALA
TAL MAVAL, DIST PUNE
State Name : Maharashtra, Code : 27
E-Mail : principal_sit@sinhgad.edu

CASH RECEIPT Voucher

NO. : 171300645

Dated : 12-Oct-2018

Particulars	Amount
Account : LIBRARY AUTOMATION WORKSHOP IT MUMBAI	400.00
	₹ 400.00

Through :

Cash Challan

On Account of :

RECEIVED FROM SANJEEVANI R. MALUSARE

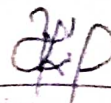
Amount (in words) :

INR Four Hundred Only

Authorised Signatory



TRUE COPY


Principal
Vishwanathra Ps (I MEET)

VIMEET


Survey No 52, Near Khalapur Toll Naka, Off Mumnbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.

Seminar/workshop Registration Fees Exp Ledger Account

For 17-Jan-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credi
17-1-2019	Cr Opening Balance			14,950.00	
17-1-2019	Cr Cash	Cash Payment	677	750.00	
				15,700.00	
	Dr Closing Balance				15,700.00
				15,700.00	15,700.00

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Principal
Vishwaniketan's (i MEET)

**M/S. VISHWANIKETAN TRSUT
SCHEDULE - 3 INDIRECT EXPENSES**

Particulars	Institute of Vishwaniketan (VI)	Institute of Engineering (Vimeet)	Institute of Architect (Vcaad)	Institute of Design (Vid)	Total
Advertisement Expenses	1,22,900	14,23,226		21,500	15,67,626
Conference Exp				1,00,000	1,00,000
Consumables Material		1,46,293			1,46,293
Eu Project Central (Central/ Abroad)		1,28,726			1,28,726
Exam Expenses & Remuneration			1,01,325		1,01,325
Financial Expenses	12,26,926	50,511			12,77,437
Fuel Exps	1,13,943	1,62,735			2,76,678
Gardening (Campus)			1,64,728		1,64,728
Gathering (Cultural/Festival)		3,84,876			3,84,876
Gst Expenses 2017-18	13,23,361				13,23,361
Guest & Visiting Expenses		10,83,752	39,689	15,518	11,38,959
Guest Lecture			2,100		2,100
Income Tax Paid Fy 2013-14		72,890			72,890
Institute Expense		4,48,102			4,48,102
Insurance Expenses		1,47,965			1,47,965
Interest On Tds					
Interest On Term Loan & Others	1,31,30,583		11,909		11,909
Internet Charges		35,500			1,31,66,083
Labour Charges		8,68,604			8,68,604
Land Tax			28,675		28,675
Miscellaneous Expenses		76,205			76,205
N S S Expenses A/C		10,61,755		79,002	11,40,757
Other Expenses	23,03,481	26,57,419			24,081
Postage & Telegrams	2,043	4,104	7,44,613		57,05,512
Prepaid Expenses	94,471				6,147
Printing & Stationery	21,495	3,81,871			94,471
Repairs & Maintenance	11,07,397	6,80,945		1,29,112	5,32,478
Repairs & Maintenance (Vehicle)		2,97,030	1,51,771		19,40,113
Robotic Lab Expenses		1,45,571	14,600		3,11,630
Security Charges		15,65,127			1,45,571
Staff Welfare Expenses		81,810			15,65,127
Student Welfare					81,810
Telephone Expenses			57,229		57,229
Toll / Travelling & Other Expenses	6,46,701	75,173	6,094		81,267
Valuation Charges		5,91,079	4,714		12,12,494
Water Charges	3,84,375	29,500			29,500
Write Off	(44,116)				3,84,375
Total Indirect Expenses	2,04,33,560	1,26,24,849	13,27,447	3,45,132	(44,116) 3,47,30,988

TRUE COPY

[Signature]

Principal
Vishwaniketan's (I MEET)





ViMEET

Survey No 52, Near Khalapur Toll Naka, Off Mumnbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.

State Name : Maharashtra, Code : 27

Contact : (02192) 274206/07/08/10

E-Mail : mail.vishwaniketan@gmail.com

www.vishwaniketan.edu.in

CASH PAYMENT Voucher

No. : 677

Dated : 17-Jan-2019

Through : **Cash**

Particulars	Amount
Account : Seminar/workshop Regestration Fees Exp	750.00

On Account of :

Being Cash paid against reimbursement of registration fees of participated in seminar on Conference on Technologies for future cities, at Pillai college, on dtd 8-1-2019. As per attached approved details.

Amount (in words) :

INR Seven Hundred Fifty Only

Paia to Poo R. S.B. (copy)

₹ 750.00

Receiver's Signature:

[Signature] 17/01/2019

TRUE COPY

Authorised Signatory

[Signature] 17/01/2019

[Signature]
Principal
Vishwaniketan's (ViMEET)

above mentioned

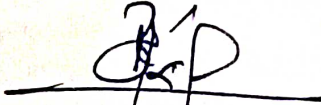
Vishwaniketan's IMEET 2017-18 V
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10

Seminar/workshop Regestration Fees Exp
Ledger Account

For 4-Jan-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page	Credit
4-1-2018	Cr	Opening Balance		16,686.00		
4-1-2018	Cr	Cash	1067	1,500.00		
				18,186.00		
	Dr	Closing Balance				18,186.00
				18,186.00		18,186.00

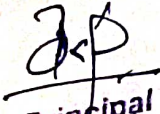
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Principal
Vishwaniketan's (i MEET)

Vishwaniketan's IMEET
Income And Expenditure A/c.
For the Period 01/04/2017 to 31/03/2018

EXPENDITURE	Amount Rupees	INCOME	Amount Rupees
SALARY AND REMUNERATION	69261637.00	TUTION FEES	95609158.00
INTEREST AND CHARGES	2485244.95	DEVELOPNMENT AND OTHER RECEIPTS	15434638.12
EXPENDITURE ON STUDENTS	11239010.20	PROSPECTUS AND OTHER FORM FEES	285000.00
REPAIRS AND MINTENANCE EXP	657520.00	INTEREST ON FD	40428.00
OTHER EXPENSES	9242974.16	OTHER RECEIPTS	32257.00
TELEPHONE AND INTERNET EXPENSES	1237686.00		
TRAVELLING EXPENSES	1165610.00		
DEPRECIATION	6010487.00		
Excess of Income over Expenditure Transferred to Balance Sheet	10101311.81		
	111401481.12		111401481.12

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Principal
Vishwaniketan's (i MEET)



As per our report of even date
S. M. BAPAT & CO.
CHARTERED ACCOUNTANTS


Proprietor
Membership No. 110781

16/07/18

Printed on 4-Jan-2018 at 14:53

Vishwaniketan's IMEET 2017-18
Survey No 52, Kumbhivali, Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigarh 410202
Telephone No-02192-274206/07/08/10
Maharashtra - 410206, India
E-Mail : mail.vishwaniketan@gmail.com

Cash Payment Voucher

No. : 1067

Dated : 4-Jan-2018

Through : Cash A/c

Particulars	Amount
Account : Seminar/workshop Registration Fees Exp	1,500.00

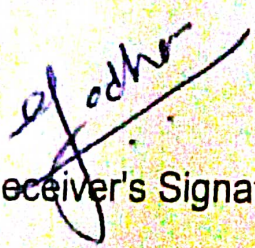
On Account of :

Being Cash paid to Prof.S.M.Jadhav madam against Registration fees paid by online to AICTE, claimed under Induction/ Refresher program fund.As per attached details & approval.

Amount (in words) :

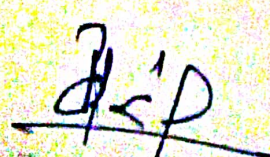
INR One Thousand Five Hundred Only

₹ 1,500.00


Receiver's Signature:

TRUE COPY

Authorised Signatory


Principal
Vishwaniketan's (IMEET)

VIMEET

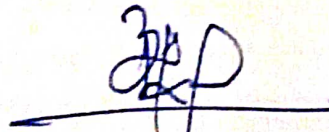
Survey No 52, Near Khalapur Toll Naka, Off Mumbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.

Seminar/workshop Registration Fees Exp Ledger Account

For 25-Jan-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credi
25-1-2019	Cr Opening Balance			25,700.00	
25-1-2019	Cr Cash	Cash Payment	724	200.00	
				25,900.00	
	Dr Closing Balance				25,900.00
				25,900.00	25,900.00

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Principal
Vishwaniketan's (i MEET)

M/S. VISHWANIKETAN TRSUT
SCHEDULE - 3 INDIRECT EXPENSES

Particulars	Institute of Vishwaniketan (VI)	Institute of Engineering (Vimeet)	Institute of Architect (Vcaad)	Institute of Design (Vid)	Total
Advertisement Expenses	1,22,900	14,23,226		21,500	15,67,626
Conference Exp				1,00,000	1,00,000
Consumables Material		1,46,293			1,46,293
Ex Project Centre(Central Abroad)		1,28,726			1,28,726
Exam Expenses & Remuneration			1,01,325		1,01,325
Financial Expenses	12,26,926	50,511			12,77,437
Fuel Exps	1,13,943	1,62,735			2,76,678
Gardening (Campus)			1,64,728		1,64,728
Gathering /Cultural /Festival		3,84,876			3,84,876
Gst Expenses 2017-18	13,23,361				13,23,361
Guest & Visiting Expenses		10,83,752	39,689	15,518	11,38,959
Guest Lecture			2,100		2,100
Income Tax Paid Fy 2013-14		72,890			72,890
Institute Expense		4,48,102			4,48,102
Insurance Expenses		1,47,965			1,47,965
Interest On Tas			11,909		11,909
Interest On Term Loan & Others	1,31,30,583	35,500			1,31,66,083
Internet Charges		8,68,604			8,68,604
Labour Charges			28,675		28,675
Land Tax		76,205			76,205
Miscellaneous Expenses		10,61,755		79,002	11,40,757
N S S Expenses A/C		24,081			24,081
Other Expenses	23,03,481	26,57,419	7,44,613		57,05,512
Postage & Telegrams	2,043	4,104			6,147
Prepaid Expenses	94,471				94,471
Printing & Stationery	21,495	3,81,871		1,29,112	5,32,478
Repairs & Maintenance	11,07,397	6,80,945	1,51,771		19,40,113
Repairs & Maintenance (Vehicle)		2,97,030	14,600		3,11,630
Robotic Lab Expenses		1,45,571			1,45,571
Security Charges		15,65,127			15,65,127
Staff Welfare Expenses		81,810			81,810
Student Welfare			57,229		57,229
Telephone Expenses		75,173	6,094		81,267
Toll Travelling & Other Expenses	6,46,701	5,91,079	4,714		12,42,494
Valuation Charges		29,500			29,500
Water Charges	3,84,375				3,84,375
Written Off	(44,116)				(44,116)
Total Indirect Expenses	2,04,33,560	1,26,24,849	13,27,447	3,45,132	3,47,30,988

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 Principal
 Vishwaniketan's (i MEET)



VIMEET

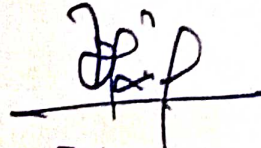
Survey No 52, Near Khalapur Toll Naka, Off Mumbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.

Seminar/workshop Registration Fees Exp Ledger Account

For 21-Jan-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page	Credit
21-1-2019	Cr Opening Balance			15,700.00		
21-1-2019	Cr Cash	Cash Payment	688	5,000.00		
				20,700.00		
	Dr Closing Balance					20,700.00
				20,700.00		20,700.00

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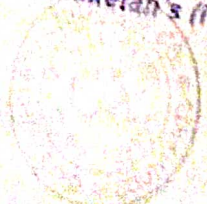
Principal
Vishwaniketan's (i MEET)

**M/S. VISHWANIKETAN TRUST
SCHEDULE - 3 - INDIRECT EXPENSES**

Particulars	Institute of Vishwaniketan (VI)	Institute of Engineering (Vimeet)	Institute of Architect (Vcaad)	Institute of Design (Vid)	Total
Advertisement Expenses	1,22,900	14,21,226		21,300	15,67,426
Banking Exp				1,00,000	1,00,000
Constitutional Material		1,46,293			1,46,293
Ex. Insure (Car, Cycle, Abroad)		1,28,726			1,28,726
Ex. Ins. (Goods) Reimbursement				1,01,325	1,01,325
Financial Expenses	12,26,926	50,511			12,77,437
Fuel Exp	1,13,943	1,62,735			2,76,678
Stationery (Campus)				1,64,728	1,64,728
Stationery (Cultural Festival)		3,84,876			3,84,876
Govt Expenses 2017-18	13,23,361				13,23,361
Guest & Visiting Expenses		10,83,752	39,689	14,518	11,38,959
Guest Lecture			2,100		2,100
Income Tax Paid By 2017-18		72,890			72,890
Institute Expense		4,48,102			4,48,102
Insurance Expenses		1,47,965			1,47,965
Interest On Tax				11,909	11,909
Interest On Term Loan & Others	1,31,30,583	35,500			1,31,66,083
Internet Charges		8,68,604			8,68,604
Labor Charges				28,675	28,675
Land Tax		76,205			76,205
Miscellaneous Expenses		10,61,755		79,002	11,40,757
N.S.S Expenses A/C		24,081			24,081
Other Expenses	23,03,481	26,57,419	7,44,613		57,05,513
Postage & Telegram	2,043	4,104			6,147
Prepaid Expenses	94,471				94,471
Printing & Stationery	21,495	3,81,871		1,29,112	5,32,478
Repairs & Maintenance	11,07,397	6,80,945	1,51,771		19,40,113
Repairs & Maintenance (Vehicle)		2,97,050	14,600		3,11,650
Students Lab Expenses		1,45,571			1,45,571
Security Charges		15,65,127			15,65,127
Staff Welfare Expenses		81,810			81,810
Student Welfare				57,229	57,229
Telephone Expenses		75,173		6,094	81,267
Travelling & Other Expenses	6,46,701	5,91,079	4,714		12,42,494
Vacation Charges		29,500			29,500
Water Charges	3,84,375				3,84,375
Wheat Off	(44,116)				(44,116)
Total Indirect Expenses	2,04,33,560	1,26,24,849	13,27,447	3,45,132	3,47,30,988

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[Signature]
Principal
Vishwaniketan's (I MEET)





VIMEET
Survey No 52, Near Khalapur Toll Naka, Off Murnbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad

State Name : Maharashtra, Code : 27
Contact : (02192) 274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com
www.vishwaniketan.edu.in

CASH PAYMENT Voucher

No : 688

Dated : 21-Jan-2019

Through : Cash

Particulars	Amount
Account : Seminar/workshop Regestration Fees Exp	5,000.00

On Account of :

Being Cash paid against reimbursement of registration fees of participated in seminar on Conference on Recent Trends in Automation, at VVIT Andhra-Pradesh, on dtd15-11 2018. As per attached approved details. Paid to Mr.Raskar sir

Amount (in words) :

INR Five Thousand Only

₹ 5,000.00

Receiver's Signature:

 21/1/2019
TRUE COPY Authorised Signatory
 21/01/2019


Principal

Vishwaniketan's (i MEET)

ViMEET

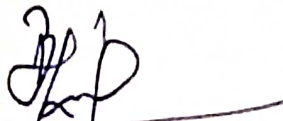
Survey No 52, Near Khalapur Toll Naka, Off Mumbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.

Seminar/workshop Registration Fees Exp Ledger Account

For 22-Jan-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page	Credit
22-1-2019	Cr	Opening Balance		20,700.00		
22-1-2019	Cr	Cash	Cash Payment	698 5,000.00		
				25,700.00		
	Dr	Closing Balance				25,700.00
				25,700.00		25,700.00

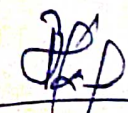
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Principal
Vishwaniketan's (i MEET)

M/S. VISHWANIKETAN TRUST
SCHEDULE - 3 INDIRECT EXPENSES

Particulars	Institute of Vishwaniketan (VI)	Institute of Engineering (Vimeet)	Institute of Architect (Vennid)	Institute of Design (Vid)	Total
Advertisement Expenses					
Conveniance Exp	1,22,900	14,23,226		21,500	15,67,626
Consumable Material				1,00,000	1,00,000
Ex. Project Centre, Centre, Adminct)		1,46,293			1,46,293
Event Expenses & Remuneration		1,28,726			1,28,726
Financial Expenses			1,01,325		1,01,325
Fuel Exp	12,26,926	50,511			12,77,437
Gardening (Campus)	1,13,943	1,62,735			2,76,678
Gathering Cultural / Festival			1,64,728		1,64,728
Get Expenses 2017-18		3,84,876			3,84,876
Guest & Visiting Expenses	13,23,361				13,23,361
Guest Lecture		10,83,752	39,689	15,518	11,38,959
Income Tax Paid FY 2013-14			2,100		2,100
Institute Expense		72,890			72,890
Insurance Expenses		4,48,102			4,48,102
Interest On Tax		1,47,965			1,47,965
Interest On Term Loan & Others			11,909		11,909
Internet Charges	1,31,30,583	35,500			1,31,66,083
Labour Charges		8,68,604			8,68,604
Land Tax			28,675		28,675
Miscellaneous Expenses		76,205			76,205
N S S Expenses A/C		10,61,755		79,002	11,40,757
Other Expenses		24,081			24,081
Postage & Telegram	23,03,481	26,57,419	7,44,613		57,05,512
Prepaid Expenses	2,043	4,104			6,147
Printing & Stationery	94,471				94,471
Repairs & Maintenance	21,495	3,81,871		1,29,112	5,32,478
Repairs & Maintenance (Vehicle)	11,07,397	6,80,945	1,51,771		19,40,113
Robotic Lab Expenses		2,97,030	14,600		3,11,630
Security Charges		1,45,571			1,45,571
Staff Welfare Expenses		15,65,127			15,65,127
Student Welfare		81,810			81,810
Telephone Expenses			57,229		57,229
Travelling & Other Expenses		75,173	6,094		81,267
tuition Charges	6,46,701	5,91,079	4,714		12,42,494
Water Charges		29,500			29,500
Water Charges	3,84,375				3,84,375
Water Off	(44,116)				(44,116)
Total Indirect Expenses	2,04,33,560	1,26,24,849	13,27,447	3,45,132	3,47,30,988

TRUE COPY


 Principal
 Vishwaniketan's (i MEET)





ViMEET

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.

State Name : Maharashtra, Code : 27

Contact : (02192) 274206/07/08/10

E-Mail : mail.vishwaniketan@gmail.com

www.vishwaniketan.edu.in

CASH PAYMENT Voucher

No. : 698

Dated : 22-Jan-2019

Through : Cash

Particulars	Amount
Account : Seminar/workshop Registration Fees Exp	5,000.00

On Account of :

Being Cash paid against reimbursement of registration fees of participated in seminar on Conference on Recent Trends in Automation, at VVIT Andhra-Pradesh, on dtd 15-11 2018. As per attached approved details. Paid to Mr. Vishal Gotarne.

Amount (in words) :

INR Five Thousand Only

₹ 5,000.00

Receiver's Signature:

TRUE COPY

22/01/2019
Authorised Signatory

Principal
Vishwaniketan's (i MEET)

VIMEET


Survey No 52, Near Khalapur Toll Naka, Off Mumnbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.

Cash Book

For 24-Apr-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page	Credit
24-4-2019	Cr	Opening Balance		4,06,860.00		
24-4-2019	Dr	Seminar/workshop Regestration Fees Exp	Cash Payment		77	3,750.00
	Dr	Closing Balance		4,06,860.00		3,750.00
						4,03,110.00
				4,06,860.00		4,06,860.00

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Principal
Vishwaniketan's (I MEET)

Gathering /Cultural /Festival		17,913	
Guest & Visiting Expenses		12,71,181	
Institute Expense		7,21,321	
Insurance Expenses		43,650	
Internet Charges		12,26,085	
Liaisoning Charges		1,63,500	
Office & Misc. Expenses		4,63,315	
Postage		1,119	
Printing & Stationery		3,87,778	
Project Expenses		12,14,371	
Rent Expenses		10,950	
Repair & Maintenance Exp		4,74,130	
Robotic Lab Expenses		9,209	
Security Charges		19,06,798	
Sponsorship & Workshop Expenses		9,98,740	
Staff Welfare Expenses		26,600	
Telephone Expenses		85,781	
Traning, Placement Expenses		6,83,177	
Travelling & Other Charges		3,11,860	
Vehicle Repairs & Maintenance		1,39,341	
N.S.S Expenses A/C		5,078	
Total Expense	6=(4+5)		10,81,31,780
Net Surplus / Deficit	7=(3-6)		(17,13,410)

As Per Our Report of Even Date
For Rangani & Co.
Chartered Accountants

Haresh B Rangani
(Proprietor)
M.No.102392
Place - Ulhasnagar
Date - 29th August, 2020



For M/s. Vishwaniketan (VIMEET)

Sunil G Bhangar

Sunil G Bhangar
(Secretary)

Ashok Jain
Ashok Jain
(Treasurer)



TRUE COPY

J.P.D.

Principal
Vishwaniketan's (VIMEET)



ViMEET

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.

State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

CASH PAYMENT Voucher

No. : 77

Dated : 24-Apr-2019

Particulars	Amount
Account : Seminar/workshop Registration Fees Exp	3,750.00

Through :

Cash

On Account of :

Being Cash paid to Mr.Badgujar sir against
Reimbursement of registraion fees for
participated in IEEE Conferance at Lonavala, on
Paper Publication. On dtd 23-24 nov.2018. As
per attached approved details.

Amount (in words) :

INR Three Thousand Seven Hundred Fifty Only

₹ 3,750.00

Receiver's Signature:

TRUE COPY

Authorized Signatory

Principal

Vishwaniketan's (i MEET)

VIMEET

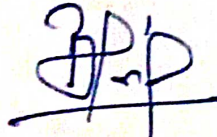
Survey No 52, Near Khalapur Toll Naka, Off Murnbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.

Seminar/workshop Registration Fees Exp Ledger Account

For 28-Jun-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credi
28-6-2019	Cr Opening Balance			3,750.00	
28-6-2019	Cr Vikas More Advance A/C Journal		529	2,000.00	
				5,750.00	
	Dr Closing Balance				5,750.00
				5,750.00	5,750.00

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Principal
Wishwaniketan's (i MEET)

VIMEET

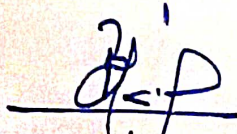
Survey No 52, Near Khalapur Toll Naka, Off Mumbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.

Fuel Expenses Small Vehicales/gen Set A/c Ledger Account

For 28-Jun-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
28-6-2019	Cr	Opening Balance		55,367.00	
28-6-2019	Cr	Vikas More Advance A/C Journal	529	1,000.00	
				56,367.00	
	Dr	Closing Balance			56,367.00
				56,367.00	56,367.00

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Principal
Vishwaniketam's (i MEET)

VIMEET

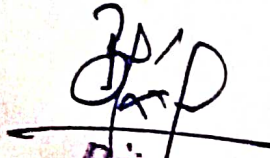
Survey No 52, Near Khalapur Toll Naka, Off Mumbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.

Travelling & Conveyance (Ta/da) Toll Charges Ledger Account

For 28-Jun-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page / Credi
28-6-2019	Cr Opening Balance			47,765.00	
28-6-2019	Cr Vikas More Advance A/C Journal		529	346.00	
	Dr Closing Balance			48,111.00	48,111.00
				48,111.00	48,111.00

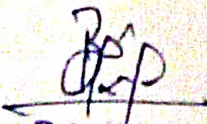
TRUE COPY


Principal
Vishwaniketan's (i MEET)

M/S. VISHWANIKETAN INSTITUTE OF MANAGEMENT ENTREPRENEURSHIP & ENGINEERING TECHNOLOGY
Branch Income and Expenditure Statement for the Year Ended 31st March, 2020

Particulars	Notes	Amount	Amount
Direct Incomes	1		9,94,59,360
Consultancy Income		3,94,000	
Fees		9,42,97,360	
Prospectus & Form Fees		1,87,500	
University Exam, Revaluation & Verification		45,80,500	
Indirect Income	2		69,59,011
Donation		2,32,332	
Income From Other Sources		28,231	
Interest Income		1,000	
Admission Cancellation Charges		31,000	
Cheque Returned Charges		18,300	
Cube Testing		13,60,828	
Income - Pradhan Mantry Vikas Yojana		46,43,215	
Income - Written Off		43,045	
Late Fees & Other Fine (Libraryfine)		41,000	
Leaving Certificate Charges		2,500	
Machine Learning & AI Workshop		22,200	
National Seva Service (Nss) Receipt		1,78,110	
Notice Pay Recovery		25,000	
Sponsorship		2,93,300	
Training For Campusplacement - Fees		31,000	
Transcript For Higher Studies		7,950	
Webathon 2K19 Receipt			
Total Income	3=(1+2)		10,64,18,371
Direct Expense	4		9,51,93,054
Depreciation		72,04,863	
Electricity Charges		32,82,757	
Labour Charges		29,63,153	
Legal & Professional Fees		11,19,136	
Salary & Wages A/C		6,23,85,294	
University Expenses		49,88,312	
Vap Expenses		23,12,340	
Enteranceship		31,00,000	
Remuneration For Visiting Faculty Abrod		61,30,199	
Training For Teachers		17,07,000	
Indirect Expenses	5		1,29,38,726
Admission Processing & Conucelling Exp		2,35,835	
Advertisement Expenses		7,16,965	
Cleaning Expense		4,600	
Commission & Brokerage Expense		91,000	
Computer Expense		8,499	
Concession Given By Management		58,000	
Consumables Material		1,00,221	
Convocation Expenses		1,28,381	
Expenditure On Students		4,12,583	
Expenses Writeen Off		6,80,715	
Financial Expenses (Bank Charges)		37,281	
Financial Expenses (Interest Expense)		1,60,816	
Fuel Expenses		1,41,935	

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Principal
Vishwaniketan's (i MEET)



Gathering /Cultural /Festival		17,913
Guest & Visiting Expenses		12,71,181
Institute Expense		7,21,321
Insurance Expenses		43,650
Internet Charges		12,26,085
Liaisoning Charges		1,63,500
Office & Misc. Expenses		4,63,315
Postage		1,119
Printing & Stationery		3,87,778
Project Expenses		12,14,371
Rent Expenses		10,950
Repair & Maintenance Exp		4,74,130
Robotic Lab Expenses		9,209
Security Charges		19,06,798
Sponsorship & Workshop Expenses		9,98,740
Staff Welfare Expenses		26,600
Telephone Expenses		85,781
Traning, Placement Expenses		6,83,177
Travelling & Other Charges		3,11,860
Vehicle Repairs & Maintenance		1,39,341
N.S.S Expenses A/C		5,078
Total Expense		
	6=(4+5)	10,81,31,780
Net Surplus / Deficit	7=(3-6)	(17,13,410)

As Per Our Report of Even Date
For Rangani & Co.
Chartered Accountants

Haresh B Rangani
(Proprietor)
M.No.102392
Place :- Ulhasnagar
Date :- 29th August, 2020



For M/s. Vishwaniketan (VIMEET)

Sunil G Bhargar

Sunil G Bhargar
(Secretary)

Ashok Jain
Ashok Jain
(Treasurer)



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[Signature]
Principal
Vishwaniketan's (VIMEET)



ViMEET

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.

State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : 350


Dated : 28-Jun-2019

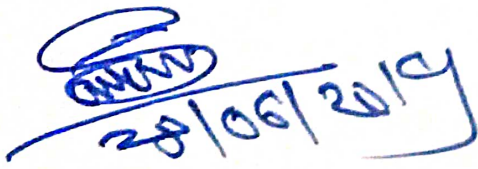
Particulars			Amount
Seminar/workshop	Dr	2,000.00	
Registration Fees Exp			
Fuel Expenses Small	Dr	1,000.00	
Vehicales/gen Set A/c			
Travelling & Conveyance (Ta	Dr	346.00	
/da) Toll Charges			
To Vikas More Advance A/C			3,346.00
		₹ 3,346.00	₹ 3,346.00

On Account of :

Being Expenses incurred
towards paid registration fees of
2 persons for NAAC related
workshop, Toll tax for visited at
VIT Wadala & filled fuel in car.
As per attached approved bills
details.

TRUE COPY


Principal
Vishwaniketan's (ViMEET)


28/06/2019
Authorised Signatory

VIMEET

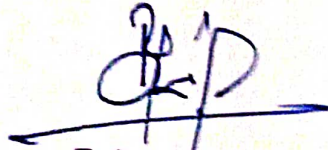
Survey No 52, Near Khalapur Toll Naka, Off Mumbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.

Seminar/workshop Registration Fees Exp
Ledger Account

For 23-Jan-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page Credit
23-1-2020	Cr Opening Balance			5,750.00	
23-1-2020	Cr Cash	Cash Payment	857	1,250.00	
				7,000.00	
	Dr Closing Balance				7,000.00
				7,000.00	7,000.00

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Principal
Vishwaniketan's (i MEET)

Gathering /Cultural /Festival		17,913
Guest & Visiting Expenses		12,71,181
Institute Expense		7,21,321
Insurance Expenses		43,650
Internet Charges		12,26,085
Liaisoning Charges		1,63,500
Office & Misc. Expenses		4,63,315
Postage		1,110
Printing & Stationery		3,87,778
Project Expenses		12,14,371
Rent Expenses		10,950
Repair & Maintenance Exp		4,74,130
Robotic Lab Expenses		9,209
Security Charges		19,06,798
Sponsorship & Workshop Expenses		9,98,740
Staff Welfare Expenses		26,600
Telephone Expenses		85,781
Traning, Placement Expenses		6,83,177
Travelling & Other Charges		3,11,860
Vehicle Repairs & Maintenance		1,39,341
N.S.S Expenses A/C		5,078
Total Expense	6=(4+5)	10,81,31,780
Net Surplus / Deficit	7=(3-6)	(17,13,410)

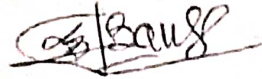
As Per Our Report of Even Date
For Rangani & Co.
Chartered Accountants

Haresh B Rangani
(Proprietor)
M.No.102392

Place :- Ulhasnagar
Date :- 29th August, 2020



For M/s. Vishwaniketan (VIMEET)



Sunil G Bhangar
(Secretary)


Ashok Jain
(Treasurer)



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Principal

Vishwaniketan's (i MEET)

VIMEET
Survey No 52, Near Khalapur Toll Naka, Off Mumbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

21

CASH PAYMENT Voucher

No. : 845

Dated : 23-Jan-2020

Particulars	Amount
Account : Seminar/workshop Regestration Fees Exp	1,250.00

Through :

Cash

On Account of :

Being Cash paid to Mr. Rahim Pinjari sir
against reimbursement of Registration fees (50% of Total fees) for attended International
conference at Jat, on ICAMS 2020. Paid total
fees ₹2500/-. As per attached approved
details.

Amount (in words) :

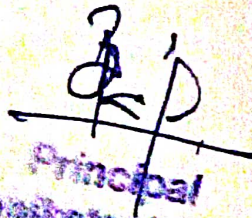
INR One Thousand Two Hundred Fifty Only

₹ 1,250.00



Receiver's Signature:

TRUE COPY



Principal

Vishwaniketan's (VIMEET)



Authorised Signatory

To

II

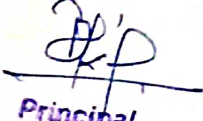
ViMEET
Survey No 52, Near Khalapur Toll Naka, Off Mumbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.

PHD Sponership
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
11-9-2019	To (as per details)	Journal	905	6,00,000.00	
	Wagh Sharad-PHD			1,50,000.00 Cr	
	Kate Sandeep-PHD			1,50,000.00 Cr	
	Dixit Mandar-PHD			1,50,000.00 Cr	
	Mane Kishor-PHD			1,50,000.00 Cr	
	Being Registration Fee for NTUU.				
				6,00,000.00	
By	Closing Balance				6,00,000.00
				6,00,000.00	6,00,000.00

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Principal
Vishwaniketan's (i MEET)

Gathering /Cultural /Festival		17,913	
Guest & Visiting Expenses		12,71,181	
Institute Expense		7,21,321	
Insurance Expenses		43,650	
Internet Charges		12,26,085	
Liaisoning Charges		1,63,500	
Office & Misc. Expenses		4,63,315	
Postage		1,119	
Printing & Stationery		3,87,778	
Project Expenses		12,14,371	
Rent Expenses		10,950	
Repair & Maintenance Exp		4,74,130	
Robotic Lab Expenses		9,209	
Security Charges		19,06,798	
Sponsorship & Workshop Expenses		9,98,740	
Staff Welfare Expenses		26,600	
Telephone Expenses		85,781	
Traning, Placement Expenses		6,83,177	
Travelling & Other Charges		3,11,860	
Vehicle Repairs & Maintenance		1,39,341	
N.S.S Expenses A/C		5,078	
Total Expense			
Net Surplus / Deficit	6=(4+5)		10,81,31,780
	7=(3-6)		(17,13,410)

As Per Our Report of Even Date
For Rangani & Co.
Chartered Accountants

Haresh B Rangani
(Proprietor)
M.No.102392
Place :- Ulhasnagar
Date :- 29th August, 2020



For M/s. Vishwaniketan (VIMEET)

Sunil G Bhargar

Sunil G Bhargar
(Secretary)

Ashok Jain
Ashok Jain
(Treasurer)



TRUE COPY

J.P.

Principal
Vishwaniketan's (i MEET)

VIMEET

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.

State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Bank Payment Voucher

No. : 623

Dated : 4-Oct-2019

Particulars	Amount
Account :	
Wagh Sharad-PHD	79,053.00
Kate Sandeep-PHD	79,053.00
Dixit Mandar-PHD	64,986.00
Mane Kishor-PHD	76,908.00
Anand Khandekar Salary Payable	1,00,000.00

Through :

Bank Of India Account No 120120110000059

On Account of :

CH no 026522 - PHD Staff Payment as per
approved letter

Amount (in words) :

INR Four Lakh Only

TRUE COPY


Principal
Vishwaniketan's (i MEET)

₹ 4,00,000.00

NET Direct credit
Receiver's Signature:

Bhaskar
Authorized Signatory

*As Per Approved
Letter*

& Also Approved From A. K. Jain Sir.

Principal Letter Book

ViMEET

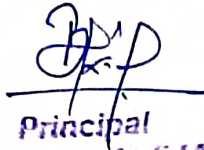
Survey No 52, Near Khalapur Toll Naka, Off Mumbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.

PHD Sponership
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
31-3-2021	To (as per details)	Journal	1597	6,00,000.00	
	Wagh Sharad-PHD	1,50,000.00 Cr			
	Dixit Mandar-PHD	1,50,000.00 Cr			
	Mane Kishor-PHD	1,50,000.00 Cr			
	Kate Sandeep-PHD	1,50,000.00 Cr			
	Being Registration Fee NTUU.				
By	Closing Balance			6,00,000.00	6,00,000.00
				6,00,000.00	6,00,000.00

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Principal
Mishraniketan's (I MEET)

MUS VISHWANIKETAN INSTITUTE OF MANAGEMENT ENTREPRENEURSHIP &
ENGINEERING TECHNOLOGY

Branch Income and Expenditure Statement for the year ending 31st March 2021

Particulars	Amount	Amount
Gathering / cultural / festival	5,10,164.00	
Guest & Visiting Expenses	7,15,990.00	
Institute Expense	1,10,000.00	
Insurance Expenses	1,90,846.00	
Internet Charges	2,19,894.00	
Household Charges	15,000.00	
Office & Misc. Expenses	79,129.57	
Other Expenses	43,710.00	
Postage	393.00	
Printing & Stationery	5,31,185.00	
Project Expenses	5,51,907.00	
Repairs & Maintenance	1,32,583.86	
Security Charges	13,20,411.00	
Sponsorship & Workshop Expenses	6,01,000.00	
Staff Welfare Expenses	33,013.00	
Telephone Expenses	10,467.00	
Training, Placement Expenses	8,57,121.00	
Travelling & Other Charges	3,44,810.00	
Vehicle Repairs & Maintenance	1,37,482.21	
Admission Promotion Exps 2020-21	1,80,431.00	
Avishkar Exps	25,921.00	
FC Remuneration Exp.	12,430.00	
Government Tax	7,000.00	
GST Late Fees	100.00	
Guest Entertainment Exps	16,126.00	
Land Scaping Expenses	1,73,750.00	
Medical Expenses	88,618.00	
Puc Expenses	210.00	
Staff Welfare Phd Fees, Faculty Charges	4,130.00	
Visitor's Expenses	4,000.00	
Total		7,40,18,339.90
Excess of Income over Expenditure :		2,89,57,172.80

Bans
Secretary
Vishwaniketan

Rajain
Treasurer
Vishwaniketan



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[Signature]
Principal
Vishwaniketan's (i MEET)
or RANGANI & CO.
Chartered Accountants (FBN 117411W)

H. B. RANGANI (Proprietor)
IM No. 102392



VIMEET

Bank Payment Voucher

130

Dated : 19-Oct-2020

Particulars	Amount
Account : Videsign	1,22,200.00
Wagh Sharad-PHD	95,000.00
Kate Sandeep-PHD	95,000.00
Dixit Mandar-PHD	95,000.00
Mane Kishor-PHD	95,000.00
Malusare Sanjivani Salary Payable	9,920.00
Ratnalikar Vijay Salary Payable	1,08,826.00

Thru :

Bank Of India Account No 120120110000059

On Account of :

CH NO 040000 VISITING CHARGES OF
VID, PHD STAFF PAYMENT, SANJIVANI M
SALARY APRIL-20, RATNALIKAR VIJAY
APRIL TO JUNE-20 REMAINING SALARY
AS PER ATTACHED APPROVAL

Amount (in words) :

INR Six Lakh Twenty Thousand Nine
Hundred Forty Six Only

₹ 6,20,946.00

TRUE COPY



Principal
Vishwaniketan's (i MEET)



Authorised Signatory

Receiver's Signature:

VISHWANIKETAN'S

Institute of Management Entrepreneurship & Engineering Technology

Survey No. 52, Kumbhivali, Near Khalapur Toll Naka, Off. Mumbai-Pune Expressway,
Tal. Khalapur, Dist.: Raigad - 410202, Maharashtra, India. Website : www.vishwaniketan.edu.in

A/c. Code No.: _____

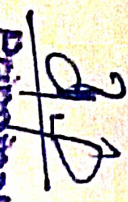
Voucher No.: 380

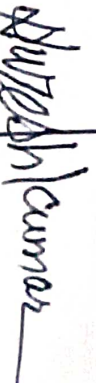
Debited to: Mr. Sureth Kumar Nataram

Date: 31/05/16

	Rs.	Ps.
Paid to: Mr. S - Nataram		
by Cash / Cheque No. 007058/31.5.16	₹10000 =	00
on account of paid towards Sulags		
expenses as per approved		
Rs. (in words) Fourty thousand only		
TRUE COPY		
Total	₹10000 =	00


Principal


Principal
Vishwaniketan's Representative


Receiver's Signature

VIMEET

Survey No 52, Near Khatapur Toll Naka, Off Mumbai -
Pune Express Way, Tal-Khatapur, Dist-
Raigad
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

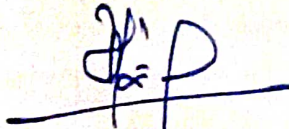
Cash Payment-A/C Voucher

No. : 6

Dated : 2-Apr-2018

Particulars	Amount
Account : Seminar/workshop Registration Fees Exp	750.00

TRUE COPY



Principal

Vishwaniketan's (i MEET)

Through :

Cash

On Account of :

Being Cash paid to Prof.Mandar Dixit against
Conference on Emerging Trends of Technology
Kalman filter and NARX model has been selected in
Vivruti 2018. As per attached approved details.

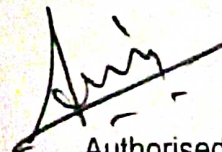
Amount (in words) :

INR Seven Hundred Fifty Only

₹ 750.00



Receiver's Signature:



Authorised Signatory

**M/S. VISHWANIKETAN TRSUT
SCHEDULE - 3 INDIRECT EXPENSES**

Particulars	Institute of Vishwaniketan (VI)	Institute of Engineering (Vimeet)	Institute of Architect (Vcaad)	Institute of Design (Vid)	Total
Advertisement Expenses	1,23,900	14,23,226		21,500	15,67,626
Assistance Exp				1,00,000	1,00,000
Consumables Material		1,46,293			1,46,293
Ed. Project Central Central Abstract		1,28,726			1,28,726
Exam Expenses & Remuneration			1,01,325		1,01,325
Financial Expenses	12,26,926	50,511			12,77,437
Fuel Exp	1,13,943	1,62,735			2,76,678
Gardening (Campus)			1,64,728		1,64,728
Gathering Cultural Festival		3,84,876			3,84,876
Govt Expenses 2017-18	13,23,361				13,23,361
Guest & Visiting Expenses		10,83,752	39,689	15,518	11,38,959
Guest Lecture			2,100		2,100
Income Tax Paid Fy 2013-14		72,890			72,890
Institute Expense		4,48,102			4,48,102
Insurance Expenses		1,47,965			1,47,965
Interest On Tax			11,909		11,909
Interest On Term Loan & Others	1,31,30,583	35,500			1,31,66,083
Internet Charges		8,68,604			8,68,604
Labour Charges			28,675		28,675
Land Tax		76,205			76,205
Miscellaneous Expenses		10,61,755		79,002	11,40,757
N S S Expenses AC		24,081			24,081
Other Expenses	23,03,481	26,57,419	7,44,613		57,05,512
Postage & Telegrams	2,043	4,104			6,147
Prepaid Expenses	94,471				94,471
Printing & Stationery	21,495	3,81,871		1,29,112	5,32,478
Repairs & Maintenance	11,07,397	6,80,945	1,51,771		19,40,113
Repairs & Maintenance (Vehicle)		2,97,030	14,600		3,11,630
Robotic Lab Expenses		1,45,571			1,45,571
Security Charges		15,65,127			15,65,127
Staff Welfare Expenses		81,810			81,810
Student Welfare			57,229		57,229
Telephone Expenses		75,173	6,094		81,267
Toll / Travelling & Other Expenses	6,46,701	5,91,079	4,714		12,42,494
Valuation Charges		29,500			29,500
Water Charges	3,84,375				3,84,375
Written Off	(44,116)				(44,116)
Total Indirect Expenses	2,04,33,560	1,26,24,849	13,27,447	3,45,132	3,47,30,988

TRUE COPY


Principal
Vishwaniketan's (i MEET)



VIMEET

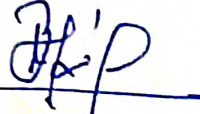
Survey No 52, Near Khalapur Toll Naka, Off Murnbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.

Seminar/workshop Regestration Fees Exp
Ledger Account

For 2-Apr-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credi
2-4-2018	Cr Cash	Cash Payment-AC	6	750.00	
	Dr Closing Balance			750.00	750.00
				750.00	750.00

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Principal
Vishwaniketan's (i MEET)

Printed on 2-Apr-2018 at 16:18

Vishwaniketan's IMEET 2017-18
Survey No 52, Kumbhivali, Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad, 410202.
Telephone No-02192-274206/07/08/10
Maharashtra - 410206, India
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Cash Payment Voucher

No : 6

Dated : 2-Apr-2018

Through : Cash A/c

Particulars	Amount
Account : Seminar/workshop Registration Fees Exp	750.00

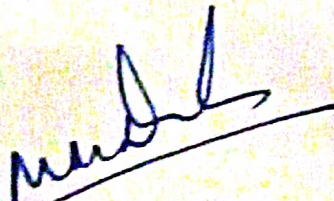
On Account of :

Being Cash paid to Prof.Mandar Dixit against Reimbursement of Registration fees of " Short term load forecasting by kalman filter and NARX model has ben selected in Vivruti 2018 Reembursement of 50% of fees. As per attached approved details.

Amount (in words) :

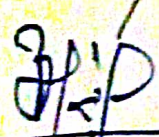
INR Seven Hundred Fifty Only

₹ 750.00


Receiver's Signature:

TRUE COPY

Authorised Signatory


Principal

Vishwaniketan's (i MEET)

VIRAJET
Survey No 02 Near Khatapur Tal Hake Off Mumbai
Pune Express Hwy, Tal Khatapur Dist
Raigad
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

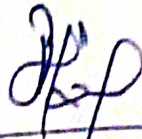
Cash Payment-AIS Voucher

No : 141

Dated : 14/05/2018

Particulars	Amount
Account : Seminar/workshop Registration Fees Exp	3,000.00

TRUE COPY



Principal
Vishwaniketan's (I MEET)

Through :

Cash


On Account of :

Being Cash paid to Prof.Thool & Prof.Sneha Hirkane against attend Short Training programm workshop on Retrospection of Revised IS Codesat at Saraswati College Kharghar. on did 2/1/2018 to 6/1/2018. As per attached approved detail

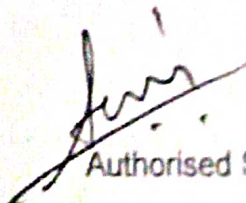
Amount (In words) :

INR Three Thousand Only

₹ 3,000.00



Receiver's Signature:

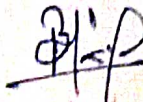


Authorised Signatory

M/S. VISHWANIKETAN TRUST
SCHEDULE - 3. INDIRECT EXPENSES

Particulars	Institute of Vishwaniketan (INR)	Institute of Engineering (Vimesh)	Institute of Architecture (Vread)	Institute of Design (Vid)	Total
Administrative Expenses	1,21,980	1,21,720			2,43,700
Conductance Fee				11,000	11,000
Controllable Printing		1,06,291			1,06,291
Dr. Bhabani Prasad Dasgupta Award		1,28,720			1,28,720
Event & Projects Participation			1,01,113		1,01,113
Expenses	12,26,920	30,511			12,57,431
Exp. Exp.	1,11,941	1,62,735			2,74,676
Franchising / Royalty			1,64,728		1,64,728
Gifts / Cultural Festival		1,84,876			1,84,876
Grat. Expenses 2012-13	11,21,161				11,21,161
Guest & Visiting Expenses		10,81,752	19,689	15,512	12,26,953
Guest Lecture			2,100		2,100
Income Tax Paid FY 2013-14		72,890			72,890
Institute Expenses		4,48,102			4,48,102
Insurance Expenses		1,47,965			1,47,965
Interest On Tax			11,979		11,979
Interest On Term Loan & Others	1,31,30,983	35,500			1,31,66,483
Interest Charges		8,68,604			8,68,604
Labour Charges			28,675		28,675
Land Tax		76,265			76,265
Arbitrary Expenses		10,61,755		79,002	11,40,757
N S S Expenses A/C		24,081			24,081
Other Expenses	23,03,481	26,57,419	7,44,613		57,05,513
Postage & Telegrams	2,043	4,104			6,147
Prepaid Expenses	94,471				94,471
Printing & Stationery	21,495	3,81,871		1,29,112	4,32,478
Repairs & Maintenance	11,07,397	6,80,945	1,51,771		19,40,113
Repairs & Maintenance (Vehicle)		2,97,030	14,600		3,11,630
Robotical Expenses		1,43,571			1,43,571
Security Charges		15,65,127			15,65,127
Staff Welfare Expenses		81,810			81,810
Student Welfare			57,229		57,229
Telephone Expenses		75,173	6,094		81,267
Toll, Travelling & Other Expenses	6,46,701	5,91,079	4,714		12,42,494
Valuation Charges		29,500			29,500
Water Charges	3,84,375				3,84,375
Written Off	(44,116)				(44,116)
Total Indirect Expenses	2,04,33,560	1,26,24,849	13,27,447	3,45,132	3,47,30,988

TRUE COPY


Principal
Institute of Engineering (Vimesh)



Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
Maharashtra - 410206, India
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Cash Payment Voucher

No. : 141

Dated : 7-May-2018

Through : Cash A/c

Particulars	Amount
Account :	
Seminar/workshop Regestration Fees Exp	3,000.00


On Account of :

Being Cash paid to Kushal Thool against Reimbursement of Regisration fees of Prof. Thool & Prof.Sneha Hirkane against attend Short TRaining programm workshop at Saraswati College at Kharghar. on dtd 2/1 /2018 to 6/1/2018. As per attached approved detail

Amount (in words) :

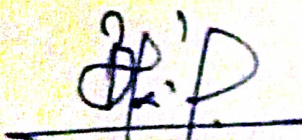
INR Three Thousand Only

₹ 3,000.00


Receiver's Signature:

TRUE COPY


Authorized Signatory


Principal
Vishwaniketan's (i MEET)

Vishwaniketan's

Institute of Management Entrepreneurship and Engineering Technology, (ViMEET)

20/12/2016

Faculty Development: Policy / Guidelines for providing financial support to teachers.

Faculty Development

ViMEET gives highest importance for updating of knowledge of the faculty members.

The Principal shall draft plans for development of individual faculty members and groups of faculty members.

The plans may include:

Individual faculty development plans:

- a. Deputation of the faculty members for short / long term programs outside ViMEET.
- b. Enrolment for online certification programs.
- c. Participation in seminars and workshops - national and international.
- d. Publication of articles in indexed journals.
- e. Deputation for faculty development programs in and outside ViMEET

Group faculty development programs:

- a. Conduct of seminars and workshops in ViMEET.
- b. Conduct of faculty development programs at ViMEET

Deputation / Funding

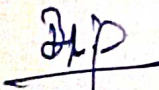
The Institute identifies need of all along and continuous staff development. This is important considering rapid changes in technology and industry expectations. The Institute trusts that a teacher who is well competent with and performs latest technology can only produce graduates suitable for industry. ViMEET inspires and supports its staff members in acquiring the latest skills through various modes.

All the Teaching staff members are eligible for seeking benefits to pursue further study / teaching / research / industry training, etc. and the guidelines for the same are as follows:

1. Visit to Institute / organization / Industry of National / International standard: Deputation with sponsorship & leave
2. Perusing PhD: Deputation with leave
3. Attending STTPs/Conferences/Workshops/Training, etc.: Deputation with sponsorship & leave
4. Paper publications: Sponsorship



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Principal
Vishwaniketan's (i)MEET

Visit to Institute / organization / Industry of National / International standard:

It is the policy of the institute to permit its current faculty to visit Institute / Organization / Industry of National / International standard.

Institute will provide financial support.



A handwritten signature in black ink, appearing to be "Dr. B. R. Patil".

Dr. B. R. Patil
Principal, ViMEET

Principal
Vishwaniketan's (I MEET)

TRUE COPY

A handwritten signature in black ink, appearing to be "Dr. B. R. Patil".

Principal
Vishwaniketan's (I MEET)

Vishwaniketan's

Institute of Management Entrepreneurship and Engineering Technology, (ViMEET)

27/11/2017

Faculty Development: Policy / Guidelines for providing financial support to teachers.

Reference: As per the resolution in the Academic Monitoring Committee (AMC) meeting held on 27/11/2017.

Faculty Development

ViMEET gives highest importance for updating of knowledge of the faculty members.

The Principal shall draft plans for development of individual faculty members and groups of faculty members.

The plans may include:

Individual faculty development plans:

- a. Deputation of the faculty members for short / long term programs outside ViMEET.
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- c. Participation in seminars and workshops - national and international.
- d. Publication of articles in indexed journals.
- e. Deputation for faculty development programs in and outside ViMEET

Group faculty development programs:

- a. Conduct of seminars and workshops in ViMEET.
- b. Conduct of faculty development programs at ViMEET

Deputation / Funding

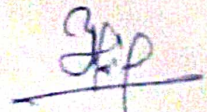
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2. Perusing PhD: Deputation with leave
3. Attending STTPs/Conferences/Workshops/Training, etc.: Deputation with sponsorship & leave



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Principal
Vishwaniketan's (iMEET)

4. Paper publications: Sponsorship

Visit to Institute / organization / Industry of National / International standard:

It is the policy of the institute to permit its current faculty to visit Institute / Organization / Industry of National / International standard.

Institute will provide financial support.


Upgradation of Qualification:

It is the policy of the Institute to allow its current faculty to pursue higher qualifications on a part time basis from well-known and accredited Universities.


However, the following conditions met

- Faculty members should have received admission in well-known and accredited Universities
- Faculty member can avail one day a week. The teaching load must be adjusted within remaining days of the week
- Faculty member must report in research centre on the allotted day to carry out research work
- Faculty member must be available for administrative work such as examination and various types of inspection work
- Maximum four faculty members at a time can avail this facility.

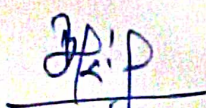
Institute will provide financial support i.e. 50% of Tuition Fees.


Mr. Shankar B. Kadam
Coordinator, AMC




Dr. B. R. Patil
Chairman, AMC
Principal
Vishwaniketan's (I MEET)

2 | Page
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Principal
Vishwaniketan's (I MEET)

Faculty Development: Policy / Guidelines for providing financial support to teachers.

Reference: As per the resolution in the Academic Monitoring Committee (AMC) meeting held on 7/12/2018.

Faculty Development

ViMEET gives highest importance for updating of knowledge of the faculty members.

The Principal shall draft plans for development of individual faculty members and groups of faculty members.

The plans may include:

Individual faculty development plans:

- a. Deputation of the faculty members for short / long term programs outside ViMEET.
- b. Enrolment for online certification programs.
- c. Participation in seminars and workshops - national and international.
- d. Publication of articles in indexed journals.
- e. Deputation for faculty development programs in and outside ViMEET

Group faculty development programs:

- a. Conduct of seminars and workshops in ViMEET.
- b. Conduct of faculty development programs at ViMEET

Deputation / Funding

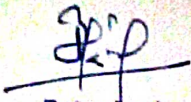
The Institute identifies need of all along and continuous staff development. This is important considering rapid changes in technology and industry expectations. The Institute trusts that a teacher who is well competent with and performs latest technology can only produce graduates suitable for industry. ViMEET inspires and supports its staff members in acquiring the latest skills through various modes.

All the Teaching staff members are eligible for seeking benefits to pursue further study / teaching / research / industry training, etc. and the guidelines for the same are as follows:

1. Visit to Institute / organization / Industry of National / International standard: Deputation with sponsorship & leave
2. Perusing PhD; Deputation with leave
3. Attending STTPs/Conferences/Workshops/Training, etc.: Deputation with sponsorship & leave



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Principal

Vishwaniketan's (i MEET)

4. Paper publications: Sponsorship

Visit to Institute / organization / Industry of National / International standard:

It is the policy of the institute to permit its current faculty to visit Institute / Organization / Industry of National / International standard.

Institute will provide financial support.

Upgradation of Qualification:

It is the policy of the Institute to allow its current faculty to pursue higher qualifications on a part time basis from well-known and accredited Universities.

However, the following conditions met

- Faculty members should have received admission in well-known and accredited Universities
- Faculty member can avail one day a week. The teaching load must be adjusted within remaining days of the week
- Faculty member must report in research centre on the allotted day to carry out research work
- Faculty member must be available for administrative work such as examination and various types of inspection work
- Maximum four faculty members at a time can avail this facility.

Institute will provide financial support i.e. 50% of Tuition Fees.

Attending STTPs/Conferences/Workshops/Training, etc:

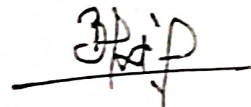
It is the policy of the institute to allow its current faculty to attend STTP / Conference / Workshops / Trainings organised by well-known and accredited institutes / universities. Institute will provide financial support for such activities.

Institute will provide financial support i.e. 50% of applicable Fees.



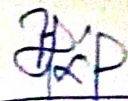
Mr. Shankar B. Kadam
Coordinator, AMC





Dr. B. R. Patil
Chairman, AMC
Principal
Vishwaniketan's (I MEET)

TRUE COPY



Principal
Vishwaniketan's (I MEET)

Vishwaniketan's

Institute of Management Entrepreneurship and Engineering Technology, (ViMEET)

13/12/2019

Faculty Development: Policy / Guidelines for providing financial support to teachers.

Reference: As per the resolution in the Academic Monitoring Committee (AMC) meeting held on 13/12/2019.

Faculty Development

ViMEET gives highest importance for updating of knowledge of the faculty members.

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- b. Enrolment for online certification programs. -
- c. Participation in seminars and workshops - national and international.
- d. Publication of articles in indexed journals.
- e. Deputation for faculty development programs in and outside ViMEET

Group faculty development programs:

- a. Conduct of seminars and workshops in ViMEET.
- b. Conduct of faculty development programs at ViMEET

Deputation / Funding

The Institute identifies need of all along and continuous staff development. This is important considering rapid changes in technology and industry expectations. The Institute trusts that a teacher who is well competent with and performs latest technology can only produce graduates suitable for industry. ViMEET inspires and supports its staff members in acquiring the latest skills through various modes.

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1. Visit to Institute / organization / Industry of National / International standard: Deputation with sponsorship & leave
2. Pursuing PhD: Deputation with leave
3. Attending STTPs/Conferences/Workshops/Training, etc.: Deputation with sponsorship & leave



TRUE COPY

Signature
Principal
Vishwaniketan's (i MEET)

4. Paper publications: Sponsorship

Visit to Institute / organization / Industry of National / International standard:

It is the policy of the institute to permit its current faculty to visit Institute / Organization / Industry of National / International standard.

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- Faculty member can avail one day a week. The teaching load must be adjusted within remaining days of the week
- Faculty member must report in research centre on the allotted day to carry out research work
- Faculty member must be available for administrative work such as examination and various types of inspection work
- Maximum four faculty members at a time can avail this facility.

Institute will provide financial support i.e. 50% of Tuition Fees.

Attending STTPs/Conferences/Workshops/Training, etc:

It is the policy of the institute to allow its current faculty to attend STTP / Conference / Workshops / Trainings organised by well-known and accredited institutes / universities. Institute will provide financial support for such activities.

Institute will provide financial support i.e. 50% of applicable Fees.

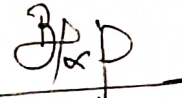
Paper publications:

It is the policy of the institute to motivate its current faculty to publish their research in National / International Conference / Indexed Journal / National Journal / International Journal.

Institute will provide financial support i.e. 50% of Registration Fees wherever applicable / necessary.



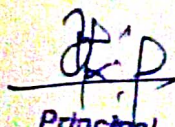
Mr. Shankar B. Kadane
Coordinator, AMC



Dr. B. R. Patil
Chairman, AMC

Principal
Vishwaniketan's (I MEET)

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Principal
Vishwaniketan's (I MEET)

Vishwaniketan's

Institute of Management Entrepreneurship and Engineering Technology, (ViMEET)

11/12/2020

Faculty Development: Policy / Guidelines for providing financial support to teachers.

Reference: As per the resolution in the Academic Monitoring Committee (AMC) meeting held on 11/12/2020.

Faculty Development

ViMEET gives highest importance for updating of knowledge of the faculty members.

The Principal shall draft plans for development of individual faculty members and groups of faculty members. The plans may include:

Individual faculty development plans:

- a. Deputation of the faculty members for short / long term programs outside ViMEET.
- b. Enrolment for online certification programs.
- c. Participation in seminars and workshops - national and international.
- d. Publication of articles in indexed journals.
- e. Deputation for faculty development programs in and outside ViMEET

Group faculty development programs:

- a. Conduct of seminars and workshops in ViMEET.
- b. Conduct of faculty development programs at ViMEET

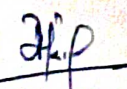
Deputation / Funding

The Institute identifies need of all along and continuous staff development. This is important considering rapid changes in technology and industry expectations. The Institute trusts that a teacher who is well competent with and performs latest technology can only produce graduates suitable for industry. ViMEET inspires and supports its staff members in acquiring the latest skills through various modes. All the Teaching staff members are eligible for seeking benefits to pursue further study / teaching / research / industry training, etc. and the guidelines for the same are as follows:

1. Visit to Institute / organization / Industry of National / International standard: Deputation with sponsorship & leave
2. Perusing PhD: Deputation with leave
3. Attending STTPs/Conferences/Workshops/Training, etc.: Deputation with sponsorship & leave
4. Paper publications: Sponsorship



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Principal
Vishwaniketan's (i MEET)

Visit to Institute / organization / Industry of National / International standard:

It is the policy of the institute to permit its current faculty to visit Institute / Organization / Industry of National / International standard.

Institute will provide financial support.

Upgradation of Qualification:

It is the policy of the Institute to allow its current faculty to pursue higher qualifications on a part time basis from well-known and accredited Universities. However, the following conditions met

- Faculty members should have received admission in well-known and accredited Universities
- Faculty member can avail one day a week. The teaching load must be adjusted within remaining days of the week
- Faculty member must report in research centre on the allotted day to carry out research work
- Faculty member must be available for administrative work such as examination and various types of inspection work
- Maximum four faculty members at a time can avail this facility.

Institute will provide financial support i.e. 50% of Tuition Fees.

Attending STTPs/Conferences/Workshops/Training, etc:

It is the policy of the institute to allow its current faculty to attend STTP / Conference / Workshops / Trainings organised by well-known and accredited institutes / universities. Institute will provide financial support for such activities.

Institute will provide financial support i.e. 50% of applicable Fees.

Paper publications:


It is the policy of the institute to motivate its current faculty to publish their research in National / International Conference / Indexed Journal / National Journal / International Journal.

Institute will provide financial support i.e. 50% of Registration Fees wherever applicable / necessary.

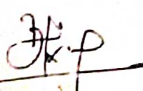
Online Training Courses:

It is the policy of the institute to motivate its current faculty to complete online training courses such as NPTEL, Coursera etc.

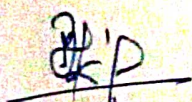
Institute will provide financial support i.e. 50% of Registration and Examination Fees wherever applicable after successful completion of course.


Mr. Shankar B. Kadam
Coordinator, AMC




Dr. B. R. Patil
Chairman, AMC
Principal
Vishwaniketan's (I MEET)

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Principal
Vishwaniketan's (I MEET)

Vishwaniketan Institute of Management Entrepreneurship & Engineering Technology (VIMEET), Khalapur
 BUDGET FOR FINANCIAL YEAR 2017- 18

INCOME		EXPENDITURE	
Description	Budget 2017-18	Description	Budget 2017-18
Contribution From Trust	3,05,05,179		
1B) Revenue Receipts		1) Non Recurring	4,00,000
Fees	10,87,44,410	Library Books	
Tuition Fees		Equipments & Tools	
FE 304, SE 215, DSE 243, TE 466, BE 366 (TOTAL 1594)		Furniture & Fixtures	
Sub Total (1A+1B)	10,87,44,410	Sub Total (1)	4,00,000
		2) Recurring - Institute Expenses	
		Teaching Staff Salary	4,20,00,000
		Non Teaching Staff Salary	1,35,82,800
		Salary to VAP Trainer	20,00,000
		Remuneration to Visiting & Guest Faculty	1,00,000
		VAP Exps	2,00,000
		Electricity Charges	24,00,000
		Water Expenses (Drinking & Tankers)	8,00,000
B) Other Fees	1,10,00,000	Printing & Stationery	5,50,000
Scholarship 2016-17	19,00,000	Postage, Courier & Telephone	39,000
University Exam Remuneration & Other	1,29,00,000	Staff Welfare	50,000
Sub Total of (1B)		University Exam Remuneration & Other	13,00,000
		Students Welfare Expenses / VAP/Project Grant/Hostel Student medical Exps	5,00,000
		Eligibility	2,50,000
		Students Insurance	1,00,000
C) Other Income		Repairs & Maintenance (Equipments & Other)	5,00,000
Sale of Prospectus & Forms (350+250 Form @ of Rs. 500/-)	3,00,000	Consumables	3,50,000
Admission cancellation	1,00,000	Software Exps (Micro Operating System & Application Software)	10,00,000
Seminar/Workshop Registration Fees	2,50,000	Affiliation Fees / Registration (7 Branch @ of Rs. 75000/-)	5,25,000
Income from R & D Activities/Testing	2,00,000	Bank Charges & Commission	5,000
Interest on FD	36,250	Training & Placement Expenses	3,00,000
Misc Income	1,50,000	Funding for students projects	1,00,000
Sub Total (1C)	10,36,250	Industry Interface Activities	5,00,000
		Travelling & Conveyance (TA/ DA) / Toll Charges	7,00,000
		News Papers, Periodicals & E-Journals	2,50,000
		Gathering /Cultural /Function Expenses	1,00,000
		Staff Seminar / Conference / Training Exp.	20,00,000
Sub Total of (1A+1B+1C)	12,26,80,660	Guest Entertainment Exps.	1,00,000
		Office Expenses	45,000
		Sport & Gymkhana	2,00,000
		House Keeping (Material)	7,00,000
		Uniform Charges (Drivers)	20,000
		Exp. On Research & Development	1,00,000
		Advertisement & Branding Expenses	5,00,000
		Garden Maintainance, Land Scaping	1,00,000
		Internet Charges	10,00,000
		Professional & legal Charges	6,00,000
		Security Charges	12,00,000
		Misc. Exps	1,00,000
		1E Building Maintenance	1,00,000
		Committee Expenses	75,000
		1F Creditors (iMEET+Trust)	21,00,000
		Audit Fees	2,00,000
		Sub Total (2)	7,73,41,800
		4) EBC ,Scholarship , Excess Fees etc Payable to Student	1,44,33,681
Grand Total (1+2+3)	9,21,75,481	Grand Total (1+2+3+4+5)	9,21,75,481

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Secretary
Vishwaniketan

Principal
Vishwaniketan's (i MEEET)

Treasurer
Vishwaniketan

INCOME


EXPENDITURE


Description	Budget		Annure	Description	Budget		Annure
	19	2018			19	2018	
Seminar / Workshop Registration Fees		2,50,000		Affiliation Fees / Registration		7,00,000	
Income from R & D Activities, Testing		2,00,000		Bank Charges & Commissions		5,000	
Student Eligibility Fees		1,00,000		Training & Placement Expenses		5,00,000	
Interest on FD		36,250		Funding for students projects		10,00,000	
Misc Income		1,50,000		Industry Interface Activities		1,00,000	
Sub Total (1C)		11,41,250		Travelling & Conveyance (TA/ DA) / Toll Charges		7,00,000	
				News Papers, Periodicals & E Journals		6,00,000	
				Gathering / Cultural / Function Expenses		1,50,000	
				Seminar / Conference / Training Exp.		16,00,000	
Sub Total of (1A+1B+1C)		12,16,08,090		Guest Entertainment Exps.		8,00,000	
				Office Expenses		45,000	
				Sport & Gymkhana		2,00,000	
				House Keeping (Material)		1,00,000	
				Uniform Charges (Drivers)		20,000	
				Exp. On Research & Development		1,00,000	
				Advertisement & Branding Expenses		10,00,000	
				Garden Maintenance, Land Scaping		2,50,000	
				Internet Charges		8,00,000	
				Professional & legal Charges		1,00,000	
				Security Charges		12,00,000	
				Misc. Exps		1,00,000	
				Building Maintenance		1,00,000	
				Committee Expenses		75,000	
				Creditors (MEEET)		17,00,000	
				Audit Fees		1,00,000	
				Sub Total (2)		10,12,46,080	
				4) EBC, Scholarship, Excess Fees etc Payable to Student			
Grand Total (1+2+3)		10,77,46,080		Grand Total (1+2+3+4+5)		10,77,46,080	

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Secretary

 Vishwaniketan's

Treasurer

 Vishwaniketan's

Principal

 Vishwaniketan's (I MEET)

Vishwaniketan Institute of Management Entrepreneurship & Engineering Technology (VIMEET), Khatlapur
BUDGET FOR FINANCIAL YEAR 2019- 20

RECEIPT (INCOME)		PAYMENT (EXPENDITURE)	
Description	Budget 2019-20	Description	Budget 2019-20
1B) Revenue Receipts		1) Non Recurring	
Fees		Library Books	8,00,000
Tuition Fees	10,92,18,000	Equipments & Tools	14,00,000
FE 304, SE 215, DSE 243, TE 466, BE 366 (TOTAL 1594)		Furniture & Fixtures	10,00,000
Sub Total (1A)	10,92,18,000	Sub Total (1)	32,00,000
		2) Recurring - Institute Expenses	
		Teaching Staff Salary	6,58,00,000
		Non Teaching Staff Salary	2,01,60,000
		Remuneration to VAP Trainer	22,00,000
		Remuneration to Visiting & Guest Faculty	8,00,000
		Skill Development Exps	30,00,000
		Electricity Charges	27,00,000
B) Other Fees		Water Expenses (Drinking & Tankers)	1,00,000
University Exam Remuneration & Other	25,00,000	Printing & Stationery	1,50,000
Other University fee 1600@2500	40,00,000	Postage, Courier & Telephone	40,000
		Staff Welfare	10,00,000
Sub Total of (1B)	65,00,000	University Exam Remuneration & Other	16,00,000
		Students Welfare Expenses / VAP/Project Grant/Hostel	1,00,000
		Student medical Exps	
		Eligibility	
C) Other Income		Other fee expenditure/Students Insurance	30,00,000
EU Project Grand	48,00,000	Repairs & Maintenance (Equipments & Other)	6,00,000
Sale of Prospectus & Forms (500 Form @ of Rs. 500/-)	2,50,000	Consumables	2,00,000

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[Signature]
Principal

RECEIPT (INCOME)		PAYMENT (EXPENDITURE)	
Description	Budget 2019-20	Description	Budget 2019-20
Admission Cancellation	1,00,000	Software Exps	15,00,000
Seminar / Workshop Registration Fees	2,50,000	Affiliation Fees / Registration	7,00,000
Income from R & D Activities/Testing/ Consultancy	10,00,000	Bank Charges & Commission	60,000
Student Eligibility Fees (350-243) @350/-	2,07,000	Training & Placement Expenses	5,00,000
Interest on FD	36,250	Funding for students projects	10,00,000
Misc Income	1,50,000	Industry Interface Activities	1,00,000
Sponsorship	3,00,000	Travelling & Conveyance (TA/ DA) / Toll Charges	7,00,000
Skill Development	40,00,000	News Papers, Periodicals & E-Journals	6,00,000
Sub Total (1C)	1,10,93,250	Gathering / Cultural / Function Expenses	1,50,000
		Staff Seminar / Conference / Training Exp.	11,00,000
		Guest Entertainment Exps.	8,00,000
		Office Expenses	45,000
		Sport & Gymkhana	2,00,000
D)Scholarship Amt received from Govt for 2018-19	1,50,00,000	House Keeping (Material)	1,00,000
		Uniform Charges (Drivers)	20,000
		Exp. On Research & Development (EU Project)	30,00,000
		Advertisement & Branding Expenses	10,00,000
		Garden Maintenance, Land Scaping	1,00,000
		Internet Charges	8,00,000
		Professional & legal Charges	3,00,000
		Misc. Exps	1,00,000
		Consultancy Exps	7,00,000
		Building Maintenance	2,50,000
		Committee Expenses(NAAC/NBA)	10,00,000
		Creditors (IMEET)	16,00,000
		Audit Fees	50,000
		Liaisoning	1,50,000
		Sub Total (2)	11,82,82,000

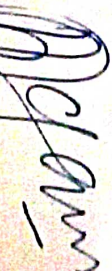
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Principal

Vishwaniketan's (IMEET)

RECEIPT (INCOME)		PAYMENT (EXPENDITURE)	
Description	Budget 2019-20	Description	Budget 2019-20
		4) EBC , Scholarship , Excess Fees etc Payable to Student	35,00,000
		Surplus(Excess of Income over Expenditure)	1,68,29,250
Grand Total (1a+1b+1c+1d)	14,18,11,250	Grand Total (1+2+3+4+5)	14,18,11,250


 Secretary
 Vishwaniketan


 Treasurer
 Vishwaniketan

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 Principal
 Vishwaniketan's (I MEET)

Vishwaniketan's Institute of Management Entrepreneurship & Engineering Technology (VIMEET), Khalapur
VIMEET BUDGET FOR FINANCIAL YEAR 2020-21

RECEIPT (INCOME)			PAYMENT (EXPENDITURE)		
Description	Budget 2020-21	Annexure	Description	Budget 2020-21	Remarks
I) Revenue Receipts			E1) Non Recurring		
A) Fees			Library Books	6,00,000	
Tuition Fees	9,87,89,440	I-1	Equipments & Tools	27,00,000	Annexure - E1
			Furniture & Fixtures	7,92,000	Annexure - E2
			NAAC / NBA Accreditation	30,00,000	Annexure - E3
Sub Total of (IA)	9,87,89,440		Sub Total (E1)	70,92,000	
			E 2) Recurring - Institute Expenses		
			Teaching Staff Salary	3,39,01,674	Annexure - E4
			Non Teaching Staff Salary (+House Keeping+Security)	1,65,29,379	Annexure - E4
			Outstanding salary	2,55,94,687	
			Remuneration to VAP Trainer (Students Training Exps)	30,00,000	
			Remuneration to Visiting & Guest Faculty	8,00,000	
			Skill Development Exps		
			Electricity Charges (for 10 Months)	30,00,000	
			Water Expenses (Drinking & Tankers)	1,50,000	
B) Other Fees			Exam Fees (Regular+KT) to be transfer to University	20,00,000	
University Exam Fees (Regular+KT) and Revaluation	48,00,000		Exam. Conduction and CAP Expenses	8,00,000	
Other University Fees	26,23,960		Other University Fees to be transfer to University/ Trainer	20,94,740	Annexure - E5
			Yearly Affiliation Fees	6,04,500	Annexure - E6
			Pending Affiliation Fees	4,32,470	
			Printing & Stationery	2,50,000	
			Postage, Courier & Telephone	40,000	
			Staff Welfare	6,00,000	
Sub Total of (IB)	74,23,960				

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Principal
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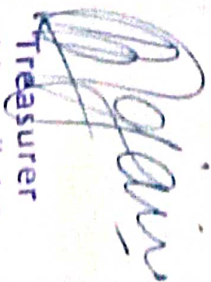
RECEIPT (INCOME)			PAYMENT (EXPENDITURE)		
Description	Budget 2020-21	Annexure	Description	Budget 2020-21	Remarks
C) Other Income			Students Welfare Expenses /Hostel Student medical Exps	2,50,000	
EU Project Grant			Repairs & Maintenance (Equipments & Other)	4,00,000	
State or Prospectus & Forms	40,00,000		Consumables	3,50,000	
500 Exam @ of Rs. 500/-)	2,50,000		EU Project	28,00,000	
Admission cancellation	1,00,000		Internate, Microsoft License, Antivirus, Bulk SMS etc	8,00,000	
Seminar /Workshop Registration Fees	2,50,000		AMC for PCs /UPS	3,50,000	
Income from R & D Activities/Testing/Consultancy	10,00,000		Bank Charges & Commission	5,000	
Other Receipts			Training & Placement Expenses	5,00,000	
Interest on FD	36,250		Funding for students projects	6,00,000	
Misc Income	1,50,000		Industry Interface Activities	1,00,000	
SPONSORSHIP FOR ANNUAL CULTURAL FEST / TECHNICAL FEST	6,00,000		Travelling / Conveyance (TA/ DA) / Toll Charges	6,00,000	
Other Activities			News Papers, Periodicals & E-Journals	3,00,000	
Skill Development			Gathering /Cultural /Function Expenses	5,00,000	
Sub Total (IC)	63,86,250		Staff Seminar / Conference / Training Exps.	14,50,000	
			Guest Entertainment Exps.	4,00,000	
			Office Expenses	1,00,000	
			Sport & Gymkhana	2,00,000	
			House Keeping (Material)	1,50,000	
			Uniform Charges (Drivers)	20,000	
TD/SCHOLARSHIP AMT RECEIVABLE FROM GOVT FOR 2019-20	1,68,00,000		Advertisement & Branding Expenses	5,00,000	
Skill development Balance	16,00,000		Garden Maintenance, Land Scaping	2,50,000	
			Professional & legal Charges	1,50,000	
			Misc. Exps	1,00,000	
			Consultancy Exps	4,50,000	
			Building Maintenance	1,00,000	
			Creditors (MEEET)	20,00,000	
			Audit Fees	1,50,000	

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Principal
Vishwaniketan's (MEEET)

RECEIPT (INCOME)		PAYMENT (EXPENDITURE)			
Description	Budget 2020-21	Annexure	Description	Budget 2020-21	Remarks
			Insurance Expenses	1,00,000	
			Liaisoning Charges	1,00,000	
			Project Expenses (PMKVY)	5,75,000	
			FC Remuneration Exp	25,000	
			Government Tax	1,00,000	
			Land Scaping Expenses AC	3,00,000	
			Labour Charges (House Keeping /Sweeper Charges)	16,00,000	
			Expenses incurred to the creditors of unbooked Invoices	30,26,346	
			Sub Total (E2)	10,91,98,796	
			E3) EBC, Scholarship , Excess Fees etc Payable to Student	15,00,000	
			Total (E1+E2+E3)	11,77,90,796	
Deficiate (Excess of Expenditure over Income)			Surplus (Excess of Income over Expenditure)	1,32,08,854	
Grand Total (IA+IB+IC+ID)	13,09,99,650		Grand Total (E1+E2+E3)	13,09,99,650	


 Secretary
 Vishwaniketam


 Treasurer
 Vishwaniketam

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 Principal
 Vishwaniketam's (MEEET)



VISHWANIKETAN

Vishwaniketan's Institute of Management Entrepreneurship & Engineering Technology [VIMEET]
Affiliated to University of Mumbai, Approved by AICTE, New Delhi
DTE CODE: EN 3467

Survey No. 52, Kumbhivalli, Near Khalapur Toll Naka, Off. Mumbai - Pune Expressway, Tal. Khalapur,
Dist. Raigad, Pin - 410 202 Contact No. +91 9766783646

Mr. Madhu Bathija
President

Mr. Sunil Bangar
Secretary

Dr. B. R. Patil
Principal

Key Indicator: 6.3

Metric No. 6.3.2

6.3.2 Average percentage of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies during the last five years:

DVV Clarification:

"Please provide 6. letters indicating financial assistance and list of teachers receiving financial support for each year under each head attested by Principal."

Response:

Vishwaniketan's iMEET has Policy document / Guidelines for providing financial support to teachers for overall faculty development.

Number of teachers provided with financial support to attend conferences / workshops and towards membership fees of professional bodies year wise during the last five years are as follows:

Sr. No.	Assessment Year	Number of teachers provided with financial support
01	2016 - 17	26
02	2017 - 18	47
03	2018 - 19	62
04	2019 - 20	53
05	2020 - 21	04

The separate list of teachers provided with financial support to attend conferences / workshops and towards membership fees of professional bodies for each assessment year is attached herewith.



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Dr. B. R. Patil
Principal
Vishwaniketan's (iMEET)

List of teachers provided with financial support to attend conferences / workshops and towards membership fees of professional bodies for AY 2016-17

Sr. No.	Name of teacher	Head of Financial Support
1	Mrs. Shilpa Thakur	Faculty Development Programm
2	Dr. Janhavi Madam	GISFI Registration
3	Mr. Vaibhav Kamble	GISFI Registration
4	Mr. S. Wagh	GISFI Registration
5	Mrs. Varsha Kathod	GISFI Registration
6	Mr. S. Raskar	GISFI Registration
7	Mrs. Sunita Jadhav	GISFI Registration
8	Dr. Janhavi Madam	GISFI Registration
9	Mr. D. Badgujar	GISFI Registration
10	Mr. S. Kate	GISFI Registration
11	Mrs. C. M. Pandit	GISFI Registration
12	Mr. Vaibhav Ajmire	GISFI Registration
13	Mrs. Swapna Manurkar	GISFI Registration
14	Mrs. Shilpa Deshpande	GISFI Registration
15	Mr. Sachin Pawar	GISFI Registration
16	Deepali Barad	GISFI Registration
17	Dr. Sandeep Inamdar	GISFI Registration
18	Mr. Mandar Dixit	GISFI Registration
19	Mr. Sarthak joshi	GISFI Registration
20	Mrs Sneha Hirkane	FDP on Design of Steel Stuctures using Limit State Method
21	Sunita Jadhav	Intertional internship Training
22	Sandeep Kate	Intertional internship Training
23	Khushal Tool	Intertional internship Training
24	Sureshkumar Natrajan	Intertional internship Training
25	Dr.S S Inamdar	Intertional internship Training
26	Dr.S S Inamdar	Intertional internship Training

List of teachers provided with financial support to attend conferences / workshops and towards membership fees of professional bodies for AY 2017-18

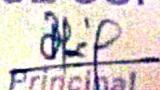
Sr. No.	Name of teacher	Head of Financial Support
1	Mr Hanumant Mavkar	Workshop on Business Planning and Development (BDP)
2	Dr. Babasaheb Patil	Conference on ELITE CHAPTER
3	Mr Anand Khandekar	Conference on ELITE CHAPTER
4	Mr Vilas Kamble	Workshop on EBC/Scholarship
5	Mr Rajkumar Baghel	Faculty Development Programme
6	Vikas Shinde	Faculty Development Programme
7	Shankar Kadam	Faculty Development Programme



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Principal
Vishwaniketan's (I MEEI)

8	Anand Khandekar	Faculty Development Programme
9	Vaibhav Kamble	Faculty Development Programme
10	Devakant Baviskar	Faculty Development Programme
11	Vaibhav Ajmire	Faculty Development Programme
12	Abhijeet Mandve	Faculty Development Programme
13	Sumit Shinde	Faculty Development Programme
14	Priya Shinde	Faculty Development Programme
15	Mrs Swapna Manurkar	STTP Programme on Reliability in Electrical & Electronics Systems
16	Mr Kishor Mane	International conference on Advance in Energy Research (ICAER)
17	Mr Hanumant Mavkar	Workshop on Business Planning and Development (BDP)
18	Shivani Agrawal	Workshop on Business Planning and Development (BDP)
19	Nidhi Singh	Workshop on Business Planning and Development (BDP)
20	Heena Jain	Workshop on Business Planning and Development (BDP)
21	Dinesh Israni	Workshop on Business Planning and Development (BDP)
22	Asmita Patil	Workshop on Business Planning and Development (BDP)
23	Sangita Sanawane	Workshop on Business Planning and Development (BDP)
24	Sneha Patil	Workshop on Business Planning and Development (BDP)
25	Priyanka Kasote	Workshop on Business Planning and Development (BDP)
26	Shivaji Munde	Workshop on Business Planning and Development (BDP)
27	Mrs Sunita Jadhav	Workshop on AICTE-ISTE Induction/Refresher Programmes
28	Mrs Nidhi Singh	International conference on ISWMAW
29	Dr. Heena Jain	National conference on Environmental Issues and Challenges in Current ERA
30	Mrs Shilpa Deshpande	Workshop on STTP Programme
31	Mrs Sucheta Yadav	National Conference on Power Electronic Application to Renewable Energy
32	Mrs Shivani Agarwal	Workshop on Application of Mathematics In Engg & Real Life
33	Hitesh Singh	Registration Fee NTUU
34	Karuna Bhosale	Registration Fee NTUU
35	Purnima Lala	Registration Fee NTUU
36	Sarang patil	Registration Fee NTUU
37	Saumya Samal	Registration Fee NTUU
38	Shaikh Javed	Registration Fee NTUU
39	M S Choudhary	Registration Fee NTUU
40	Shivaji Mundhe	Intertional internship Training
41	Dr. Aparna Bhirangi	Intertional internship Training
42	Narayan Arjunwadkar	Intertional internship Training
43	Sachin pawar	Intertional internship Training
44	Rajkumar Bhagel	Intertional internship Training
45	Joshi Sarthak	Intertional internship Training
46	Anand Khandekar	Intertional internship Training
47	Rahul More	Intertional internship Training



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List of teachers provided with financial support to attend conferences / workshops and towards membership fees of professional bodies for AY 2018-19

Sr. No.	Name of teacher	Head of Financial Support
1	Dr. Vikas Shinde	Workshop on Reference Management In Research Using Mendeley
2	Mr. Shankar Kadam	Workshop on Reference Management In Research Using Mendeley
3	Vaibhav Kamble	Workshop on Reference Management In Research Using Mendeley
4	Devakant Baviskar	Workshop on Reference Management In Research Using Mendeley
5	Vaibhav Ajmire	Workshop on Reference Management In Research Using Mendeley
6	Sumit Shinde	Workshop on Reference Management In Research Using Mendeley
7	Rajkumar Baghel	Workshop on Reference Management In Research Using Mendeley
8	Rajaram Ghutukade	Workshop on Reference Management In Research Using Mendeley
9	Kishor Mane	Workshop on Reference Management In Research Using Mendeley
10	Piyush Marathe	Workshop on Reference Management In Research Using Mendeley
11	Deovrut Jadhav	Workshop on Reference Management In Research Using Mendeley
12	Chinmay Rohekar	Workshop on Reference Management In Research Using Mendeley
13	Akash Bidwaik	Workshop on Reference Management In Research Using Mendeley
14	BhaveshKumar Pasi	Workshop on Reference Management In Research Using Mendeley
15	Gaurav Rathod	Workshop on Reference Management In Research Using Mendeley
16	Sameer Shaikh	Workshop on Reference Management In Research Using Mendeley
17	Koustubh Bhatwadekar	Workshop on Reference Management In Research Using Mendeley
18	Sagar Dhotare	Workshop on Reference Management In Research Using Mendeley
19	Santosh Nemade	Workshop on Reference Management In Research Using Mendeley
20	Sandeep Kate	Workshop on Reference Management In Research Using Mendeley
21	Sunita Jadhav	Workshop on Reference Management In Research Using Mendeley
22	Sharad Wagh	Workshop on Reference Management In Research Using Mendeley



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23	Anil Patil	Workshop on Reference Management In Research Using Mendeley
24	Varsha Khatod	Workshop on Reference Management In Research Using Mendeley
25	Bharat Sawant	Workshop on Reference Management In Research Using Mendeley
26	Manohar Buktare	Workshop on Reference Management In Research Using Mendeley
27	Shaukat Mulani	Workshop on Reference Management In Research Using Mendeley
28	Sharvari Sane	Workshop on Reference Management In Research Using Mendeley
29	Sandeep Inamdar	Workshop on Reference Management In Research Using Mendeley
30	Swapna Manurkar	Workshop on Reference Management In Research Using Mendeley
31	Mandar Dixit	Workshop on Reference Management In Research Using Mendeley
32	Rohit Ramteke	Workshop on Reference Management In Research Using Mendeley
33	Sucheta Yadav	Workshop on Reference Management In Research Using Mendeley
34	Sarthak Joshi	Workshop on Reference Management In Research Using Mendeley
35	Ashwini Pawar	Workshop on Reference Management In Research Using Mendeley
36	Sandeep Wali	Workshop on Reference Management In Research Using Mendeley
37	Aarati Sethuraman	Workshop on Reference Management In Research Using Mendeley
38	Sandeep Gaikwad	Workshop on Reference Management In Research Using Mendeley
39	NiKhil Kasar	Workshop on Reference Management In Research Using Mendeley
40	Charusheela Pandit	Workshop on Reference Management In Research Using Mendeley
41	Mr Mandar Dixit	Conference on Emerging Trends of Technology
42	Mr Khushal Thool	Workshop on Retrospection of Revised IS Codes
43	Mrs Sneha Hirkane	Workshop on Retrospection of Revised IS Codes
44	Mr Mandar Dixit	Faculty Development programme
45	Mr Sandeep Gaikwad	Faculty Development programme on Ansys Electromagnetic Software
46	Mrs Sanjivani Malusare	One Day workshop on Library Automation
47	Mrs Madhuri Jadhav	One Day workshop on Library Automation
48	Mr Shankar Kadam	Seminar & Conference on Technologies for Future Cities
49	Mr Sandeep Raskar	Seminar & Conference on Recent Trends in Automation
50	Mr Vishal Gotarane	Seminar & Conference on Recent Trends in Automation
51	Mr Sanjay Sange	One Day workshop



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52	FDP for Mech Dept Staff	Faculty Development Programme
53	S B Kadam	Intertional internship Training
54	Bharat Sawant	Intertional internship Training
55	Dr. Janhavi Inamdar	Intertional internship Training
56	Nissim Sadolikar	Intertional internship Training
57	Joshi Sarthak	Intertional internship Training
58	Wagh Sharad	Intertional internship Training
59	Marate Piyush	Intertional internship Training
60	Anand Khandekar	Intertional internship Training
61	Kiran Thombre	Intertional internship Training
62	Faisal Khan	Intertional internship Training

List of teachers provided with financial support to attend conferences / workshops and towards membership fees of professional bodies for AY 2019-20

Sr. No.	Name of teacher	Head of Financial Support
1	Mr Deepak Badgujar	IEEE Conference on Wireless Computing and Networking
2	Mr Vikas Shinde	Workshop on Data Organization in Revises Addcreditation Framework
3	MR Vikas More	Workshop on Data Organization in Revises Addcreditation Framework
4	Mr Pinjari Rahimattula	International conference on Advances in Material Science (ICAMS-2020)
5	Dixit Mandar	Registration Fee NTUU
6	Kate Sandeep	Registration Fee NTUU
7	Wagh Sharad	Registration Fee NTUU
8	Kishor Mane	Registration Fee NTUU
9	Sneha Patil	One Week STTP on Statistical Analysis and its Application of Research
10	Santosh Nemade	One Week STTP on Statistical Analysis and its Application of Research
11	Sunita Jadhav	One Week STTP on Statistical Analysis and its Application of Research
12	Sharad Wagh	One Week STTP on Statistical Analysis and its Application of Research
13	Sandeep Kate	One Week STTP on Statistical Analysis and its Application of Research
14	Manohar Buktare	One Week STTP on Statistical Analysis and its Application of Research
15	Shaukat Mulani	One Week STTP on Statistical Analysis and its Application of Research
16	Vini Nair	One Week STTP on Statistical Analysis and its Application of Research



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17	Shilpa Shinde	One Week STTP on Statistical Analysis and its Application of Research
18	Jasmin Hirani	One Week STTP on Statistical Analysis and its Application of Research
19	Varsha Khatod	One Week STTP on Statistical Analysis and its Application of Research
20	Sharvari Sane	One Week STTP on Statistical Analysis and its Application of Research
21	Sandeep Inamdar	One Week STTP on Statistical Analysis and its Application of Research
22	Swapna Manurkar	One Week STTP on Statistical Analysis and its Application of Research
23	Mandar Dixit	One Week STTP on Statistical Analysis and its Application of Research
24	Sarthak Joshi	One Week STTP on Statistical Analysis and its Application of Research
25	Ashwini Pawar	One Week STTP on Statistical Analysis and its Application of Research
26	Nikhil Kasar	One Week STTP on Statistical Analysis and its Application of Research
27	Rinky Maity	One Week STTP on Statistical Analysis and its Application of Research
28	Kannan K	One Week STTP on Statistical Analysis and its Application of Research
29	Rohit Ramteke	One Week STTP on Statistical Analysis and its Application of Research
30	Vikas Shinde	One Week STTP on Statistical Analysis and its Application of Research
31	Vaibhav Kamble	One Week STTP on Statistical Analysis and its Application of Research
32	Deovrut Jadhav	One Week STTP on Statistical Analysis and its Application of Research
33	Shankar Kadam	One Week STTP on Statistical Analysis and its Application of Research
34	Vaibhav Ajmire	One Week STTP on Statistical Analysis and its Application of Research
35	Rajkumar Baghel	One Week STTP on Statistical Analysis and its Application of Research
36	Rajaram Ghutukade	One Week STTP on Statistical Analysis and its Application of Research
37	Kishor Mane	One Week STTP on Statistical Analysis and its Application of Research
38	Piyush Marathe	One Week STTP on Statistical Analysis and its Application of Research
39	Chinmay Rohekar	One Week STTP on Statistical Analysis and its Application of Research
40	Akash Bidwaik	One Week STTP on Statistical Analysis and its Application of Research



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41	Bhavesh Kumar Pasi	One Week STTP on Statistical Analysis and its Application of Research
42	Sameer Shaikh	One Week STTP on Statistical Analysis and its Application of Research
43	Sagar Dhotare	One Week STTP on Statistical Analysis and its Application of Research
44	Ravindra Patil	One Week STTP on Statistical Analysis and its Application of Research
45	Aparna Bhirangi	One Week STTP on Statistical Analysis and its Application of Research
46	Heena Jain	One Week STTP on Statistical Analysis and its Application of Research
47	Nidhi Singh	One Week STTP on Statistical Analysis and its Application of Research
48	Shivani Agrawal	One Week STTP on Statistical Analysis and its Application of Research
49	Priyanka Kasote	One Week STTP on Statistical Analysis and its Application of Research
50	Sachin Mulik	One Week STTP on Statistical Analysis and its Application of Research
51	Deepak Patil	One Week STTP on Statistical Analysis and its Application of Research
52	Rahimtulla Pinjari	One Week STTP on Statistical Analysis and its Application of Research
53	Hanumanta Mavkar	One Week STTP on Statistical Analysis and its Application of Research

List of teachers provided with financial support to attend conferences / workshops and towards membership fees of professional bodies for AY 2020-21

Sr. No.	Name of teacher	Head of Financial Support
1	Dixit Mandar	Registration Fee NTUU
2	Kate Sandeep	Registration Fee NTUU
3	Wagh Sharad	Registration Fee NTUU
4	Kishor Mane	Registration Fee NTUU



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